

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:

Circuit City Stores, Inc., et al.,¹

Debtors.

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**Case No. 08-35653
(Chapter 11)**

**APPLICATION OF PROTIVITI INC. FOR FIFTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD NOVEMBER 1, 2009 THROUGH JANUARY 31, 2010**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Fifth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

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Committee of Unsecured Creditors

Co-Counsel for the Official
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of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$403,598.00 and reimbursement of expenses in the amount of \$5,227.15 for the period of November, 2009 through January 31, 2010, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including November 1, 2009 through and including January 31, 2010 for which it seeks compensation in the amount of \$403,598.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$5,227.15 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

15. Protiviti filed its fourth interim application for the allowance of compensation and expense reimbursement on December 14, 2009 and requested payment of fees of \$737,648.00 and expenses of \$2,751.95. The Court entered an order approving Protiviti's fourth interim application in full on January 14, 2010.

Summary of Services Rendered

A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The details for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 19.4 Total \$7,326.00

Description

Protiviti reviewed and analyzed working capital adjustments, net operating losses, and tax issues regarding the proposed sale of the Debtors' Canadian subsidiary, InterTAN. Protiviti also reviewed the Onkyo and Monster settlements.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' proposed sale of affiliate companies and proposed settlement offers assists the Committee and counsel in assessing the different settlement and sale solutions to better maximize the value of the Estate.

B. **Asset Disposition:** Total Hours 13.9 Total \$5,683.00

Description

Protiviti reviewed and analyzed letters of intents received by the Debtors for the sale of real property.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing sale proposals received by the Debtors allows Protiviti to advise the Committee and counsel on potential issues that could arise from each bid and which proposals add the greatest value to the Estate.

C. **Case Administration:** Total Hours 68.0 Total \$24,983.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including 503(b)(9) settlements, waterfall analyses, and treatment of unresolved claims. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Monitoring and reviewing new case pleadings and subsequently participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti remains current on key issues and is able respond to inquiries and advise the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 1,209.6 Total \$295,588.00

Description

Protiviti continued to update its review of the approximately 15,000 claims filed to date. This review included updating the claims database and underlying summary schedules for: newly filed claims, duplicative claims, omnibus objections 62 - 65, omnibus orders 34 - 61, and supplemental orders 8 - 12, 15, 17, 22, 23, 27, and 32. Protiviti has also reviewed unsecured claims related to lease rejection damages and has prepared its own damage calculations to reconcile to filed claim amounts.

Protiviti has prepared reports using the claims database for the Committee and counsel regarding unliquidated damages, lease rejections, and waterfall recoveries. These analyses continue to be used in conjunction with the distribution analysis, an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each Estate. It has enabled the Committee and its counsel to remain up-to-date on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 5.5 Total \$2,215.00

Description

Protiviti reviewed the Debtors' management incentive plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 18.5 Total \$5,269.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its fourth interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly invoices are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Meetings of Creditors:** Total Hours 109.1 Total \$43,086.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, possible cash available on the effective date, settlements with creditors, and the proposed sale of InterTan.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

H. **Business Analysis:** Total Hours 28.5 Total \$10,850.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash reports and different versions of the liquidation analysis allows Protiviti to provide the Committee and counsel with information regarding the Debtors' current financial position and potential recovery available to creditors under different plan scenarios.

I. **Litigation Consulting:** Total Hours 25.3 Total \$8,598.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Sharpe, Creative Labs, Apple, Microsoft, and Fox.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant costs of trying contested matters.

16. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$343,058.30 in fees and 5,227.15 in expenses. Protiviti therefore requests payment of fees in the amount of \$60,539.70.

17. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

18. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

19. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for

Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

20. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

21. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

22. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

23. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

24. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$403,598.00 and reimbursement of out-of-pocket expenses in the amount of \$5,227.15. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: March 17, 2010
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/ Paula S. Beran
Counsel

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Local Co-Counsel for the Official Committee of Unsecured Creditors

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jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 17th day of March, 2010 a true copy of the foregoing Fifth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

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Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

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Richmond, VA 23233

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Los Angeles, CA 90067-4100

/s/ Paula S. Beran

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$2,497,823.00
Fees Previously Awarded: \$2,497,823.00
Expenses Previously Requested: \$14,621.77
Expenses Previously Awarded : \$14,621.77
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
CURRENT APPLICATION:
Fee Requested \$403,598.00
Expense Request \$5,227.15

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Atkinson, Michael L.	\$470.00 - \$530.00	149.60	\$72,970.00
Lyons, John K.	\$470.00 - \$470.00	1.00	\$470.00
Smith, IV, Robert B.	\$400.00 - \$440.00	5.20	\$2,120.00
Crockett, Jason N.	\$330.00 - \$350.00	167.10	\$56,361.00
Jacobsen, Robin A.	\$320.00 - \$340.00	240.00	\$78,032.00
Smith, Matthew S.	\$230.00 - \$250.00	10.90	\$2,587.00
Frisvold, Andrew M	\$220.00 - \$230.00	160.60	\$35,867.00
Strickler, Timothy M.	\$220.00 - \$220.00	17.40	\$3,828.00
Black, David J	\$210.00 - \$220.00	372.10	\$79,335.00
Grant, Meghan	\$190.00 - \$200.00	371.40	\$71,617.00
Taylor, Brian	\$180.00 - \$180.00	1.20	\$216.00
Maier, Chris	\$150.00 - \$150.00	1.30	\$195.00
Total:		1,497.80	\$403,598.00
Total Blended Hourly Rate:	(\$269.46 x	1,497.80	\$403,598.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	11/2/2009	1.10	470.00	517.00	Prepare for and participate in conference call re: Canada.
	Crockett, Jason N.	11/2/2009	0.90	330.00	297.00	Prepare for and participate in call regarding Canada issues.
	Atkinson, Michael L.	11/4/2009	1.10	470.00	517.00	Review and revise Intertan analysis.
	Crockett, Jason N.	11/4/2009	0.20	330.00	66.00	Review Intertan update.
	Atkinson, Michael L.	11/5/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ Debtors' professionals re: Canada proceeds.
	Atkinson, Michael L.	11/5/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: Canada tax issues.
	Crockett, Jason N.	11/5/2009	1.80	330.00	594.00	Prepare for and participate in call with Debtors' professionals regarding Canada equity proceeds.
	Crockett, Jason N.	11/5/2009	0.90	330.00	297.00	Prepare for and participate in committee call regarding Canada tax issues.
	Atkinson, Michael L.	11/6/2009	0.50	470.00	235.00	Review and analyze working capital analysis re: Canada.
	Crockett, Jason N.	11/6/2009	0.70	330.00	231.00	Correspondence and analysis related to Canada working capital adjustment.
	Crockett, Jason N.	11/10/2009	0.30	330.00	99.00	Correspondence related to return of utility deposits.
	Crockett, Jason N.	12/3/2009	0.60	330.00	198.00	Review Monster settlement.
	Crockett, Jason N.	12/11/2009	0.20	330.00	66.00	Review correspondence related to tax recoveries.
	Atkinson, Michael L.	1/7/2010	0.70	530.00	371.00	Review and analyze current settlement data and supporting documentation.
	Crockett, Jason N.	1/7/2010	1.10	350.00	385.00	Prepare summary of global settlements.
	Crockett, Jason N.	1/12/2010	0.50	350.00	175.00	Review 1139 form.
	Crockett, Jason N.	1/15/2010	0.80	350.00	280.00	Review letter with respect to tax refunds.
	Frisvold, Andrew M	1/15/2010	1.70	230.00	391.00	Research net operating losses case law.
	Frisvold, Andrew M	1/15/2010	1.10	230.00	253.00	Review letter from Debtor's counsel re: net operating losses and current status.
	Atkinson, Michael L.	1/27/2010	0.90	530.00	477.00	Review and analyze Onkyo settlement details and supporting documentation.
	Crockett, Jason N.	1/27/2010	1.20	350.00	420.00	Review settlement with Onkyo and update schedules.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		19.40		\$7,326.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	11/1/2009	1.20	470.00	564.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	11/1/2009	0.40	330.00	132.00	Review docket filing related to sale of Kennesaw, GA property and prepare correspondence.
	Crockett, Jason N.	11/12/2009	0.30	330.00	99.00	Review of Quebecor sale and related correspondence.
	Crockett, Jason N.	12/21/2009	0.60	330.00	198.00	Review InterTAN claims update.
	Atkinson, Michael L.	12/23/2009	3.10	470.00	1,457.00	Review and analyze purchase offers and discuss with counsel.
	Crockett, Jason N.	12/24/2009	0.90	330.00	297.00	Review purchase offers for DR-1 land and related correspondence, and prepare analysis and recommendation.
	Crockett, Jason N.	12/24/2009	0.70	330.00	231.00	Review EA settlement and related issues and prepare analysis of issues.
	Atkinson, Michael L.	1/22/2010	0.60	530.00	318.00	Review and analyze sale/offer and supporting documentation and update correspondence re: same.
	Crockett, Jason N.	1/22/2010	0.80	350.00	280.00	Prepare for and participate in call re: sale of DR1 land.
	Crockett, Jason N.	1/22/2010	0.50	350.00	175.00	Review previous LOIs received and compare with current offer; correspond with J. Morris.
	Crockett, Jason N.	1/25/2010	0.70	350.00	245.00	Review correspondence regarding sale of real property, discuss with M. Atkinson, and prepare response outlining committee's position.
	Atkinson, Michael L.	1/26/2010	0.60	530.00	318.00	Review and analyze real estate offers.
	Crockett, Jason N.	1/26/2010	0.90	350.00	315.00	Review of real estate offers.
	Crockett, Jason N.	1/28/2010	1.40	350.00	490.00	Review real property purchase offers.
	Atkinson, Michael L.	1/29/2010	0.80	530.00	424.00	Prepare for and participate in conference call w/ sales representative & review questions w/ J Crockett.
	Crockett, Jason N.	1/29/2010	0.40	350.00	140.00	Correspondence related to sale of DR-1 property.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		13.90		\$5,683.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	11/1/2009	0.30	330.00	99.00	Review oversight committee bylaws.
	Atkinson, Michael L.	11/2/2009	0.20	470.00	94.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	11/2/2009	0.50	330.00	165.00	Review items filed on docket.
	Jacobsen, Robin A.	11/2/2009	0.70	320.00	224.00	Download and review the hearing agenda for 11/3/09.
	Atkinson, Michael L.	11/3/2009	1.20	470.00	564.00	Review and analyze recent docket filings and supporting documentation.
	Crockett, Jason N.	11/3/2009	0.80	330.00	264.00	Review recent docket items.
	Crockett, Jason N.	11/3/2009	0.50	330.00	165.00	Review bylaws.
	Jacobsen, Robin A.	11/3/2009	1.50	320.00	480.00	Review docket for 10/28-11/2/09, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/4/2009	2.10	320.00	672.00	Review docket for 11/2-11/4/09, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	11/5/2009	0.20	470.00	94.00	Review and analyze DirecTV settlement documentation.
	Crockett, Jason N.	11/5/2009	0.40	330.00	132.00	Review DirecTV settlement.
	Atkinson, Michael L.	11/6/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ J Crockett re: committee call & presentation.
	Jacobsen, Robin A.	11/6/2009	1.80	320.00	576.00	Review docket for 11/4-11/6/09; download pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	11/10/2009	0.20	330.00	66.00	Correspondence with counsel re: payment on PBGC claims.
	Crockett, Jason N.	11/10/2009	0.20	330.00	66.00	Correspondence related to 503b9 settlements.
	Atkinson, Michael L.	11/12/2009	3.20	470.00	1,504.00	Review and analyze recent docket filings.
	Atkinson, Michael L.	11/12/2009	2.70	470.00	1,269.00	Review and analyze Debtors' omnibus response to claim objection responses by creditors.
	Crockett, Jason N.	11/12/2009	1.60	330.00	528.00	Review recently filed docket items including HP and Bank of America stipulations.
	Crockett, Jason N.	11/12/2009	0.20	330.00	66.00	Correspondence related to set off hearing.
	Jacobsen, Robin A.	11/12/2009	1.60	320.00	512.00	Review docket for 11/9-11/12/09, download pleadings, update legal binders, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/16/2009	1.70	320.00	544.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.

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For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	11/17/2009	0.50	320.00	160.00	Review docket for 11/16-11/17/09, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	11/18/2009	0.90	470.00	423.00	Review and analyze recently filed docket items and supporting documentation.
	Crockett, Jason N.	11/18/2009	0.70	330.00	231.00	Review docket activity and items.
	Crockett, Jason N.	11/18/2009	0.20	330.00	66.00	Prepare correspondence for waterfall and liquidation analysis and discuss with M. Atkinson.
	Jacobsen, Robin A.	11/18/2009	0.40	320.00	128.00	Review docket for 11/18/09, download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	11/19/2009	0.40	330.00	132.00	Correspondence with counsel regarding effective date and waterfall analysis.
	Crockett, Jason N.	11/19/2009	0.20	330.00	66.00	Correspondence related to insurance claim payment.
	Atkinson, Michael L.	11/20/2009	0.90	470.00	423.00	Review and analyze Columbus motion.
	Atkinson, Michael L.	11/20/2009	0.90	470.00	423.00	Review and analyze docket re: omnibus orders and sale stipulation.
	Crockett, Jason N.	11/20/2009	1.20	330.00	396.00	Review docket items, omnibus orders, and sale stipulation.
	Frisvold, Andrew M	11/20/2009	0.60	220.00	132.00	Review docket for recent activity.
	Jacobsen, Robin A.	11/20/2009	1.40	320.00	448.00	Review docket for 11/18-11/20/09, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/20/2009	1.20	320.00	384.00	Review the hearing agenda for 11/23/09 and update objection response log accordingly.
	Jacobsen, Robin A.	11/24/2009	1.80	320.00	576.00	Review docket for 11/20-11/24/09, download pleadings, update database, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/1/2009	0.10	330.00	33.00	Correspondence re: liquidation analysis.
	Crockett, Jason N.	12/2/2009	0.40	330.00	132.00	Discuss presentation and liquidation analysis with M. Atkinson.
	Crockett, Jason N.	12/2/2009	0.10	330.00	33.00	Call with B. Cashman to discuss liquidation analysis and tax receivables.
	Jacobsen, Robin A.	12/2/2009	1.20	320.00	384.00	Review docket for 11/23-12/2/09; download and review pleadings; prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	12/3/2009	0.40	220.00	88.00	Review docket for recent activity.
	Jacobsen, Robin A.	12/3/2009	0.30	320.00	96.00	Review docket for 12/2/09; download pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/5/2009	0.70	330.00	231.00	Draft correspondence responsive to inquiries from counsel regarding presentation.
	Crockett, Jason N.	12/6/2009	0.50	330.00	165.00	Correspondence with R. Jacobsen re: claims waterfall updates and other claims reports.
	Crockett, Jason N.	12/7/2009	0.40	330.00	132.00	Review docket items and withdrawal of Toshiba claims.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	12/7/2009	0.30	320.00	96.00	Review docket for 12/4/09; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/8/2009	0.40	330.00	132.00	Review docket filed items re Samsung and Pioneer.
	Crockett, Jason N.	12/10/2009	0.80	330.00	264.00	Correspondence with counsel and M. Atkinson regarding information requests.
	Jacobsen, Robin A.	12/10/2009	1.40	320.00	448.00	Review docket for 12/7-12/10/09; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	12/11/2009	0.30	320.00	96.00	Review docket for 12/10 -12/11/09, download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/16/2009	0.40	330.00	132.00	Correspondence with M. Atkinson related to committee call.
	Jacobsen, Robin A.	12/16/2009	1.20	320.00	384.00	Review docket for 12/11-12/16/09; download pleadings.
	Jacobsen, Robin A.	12/17/2009	1.80	320.00	576.00	Review docket for 12/16-12/17/09; download and review pleadings, objections, and orders.
	Taylor, Brian	12/17/2009	1.20	180.00	216.00	Update Creditors Committee website.
	Crockett, Jason N.	12/18/2009	0.20	330.00	66.00	Correspondence re: status of claims reductions and schedules of remaining unresolved claims.
	Atkinson, Michael L.	12/24/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call re: current proposed settlements and supporting documentation.
	Atkinson, Michael L.	12/24/2009	2.10	470.00	987.00	Prepare for and participate in conference call re: current proposals and supporting documentation.
	Crockett, Jason N.	12/24/2009	0.80	330.00	264.00	Prepare for and participate in call with PSZJ regarding settlements and sale of property.
	Crockett, Jason N.	12/28/2009	0.10	330.00	33.00	Correspondence related to call.
	Crockett, Jason N.	12/29/2009	1.20	330.00	396.00	Review proposed settlements. Prepare for and participate in call with Skadden re: status of sale of property and global settlements.
	Frisvold, Andrew M	12/29/2009	0.80	220.00	176.00	Review invoices and receipts and update A/R analysis.
	Frisvold, Andrew M	12/30/2009	0.80	220.00	176.00	Review docket for recent events; prepare memo.
	Jacobsen, Robin A.	12/30/2009	0.30	320.00	96.00	Compose email to M. Grant re: docket entries for 12/11 thru 12/31.
	Crockett, Jason N.	12/31/2009	0.40	330.00	132.00	Review docket items: order for 61st omni, Korea Export.
	Crockett, Jason N.	1/4/2010	0.60	350.00	210.00	Review Checkpoint docket filed settlement.
	Atkinson, Michael L.	1/5/2010	1.20	530.00	636.00	Review and analyze recent court filings.
	Crockett, Jason N.	1/5/2010	0.40	350.00	140.00	Review docket filings: transfer and withdrawals of claims.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	1/6/2010	0.30	350.00	105.00	Correspondence re: update on MSJ and other docket items, including settlement agreements and adversaries filed.
	Crockett, Jason N.	1/8/2010	0.80	350.00	280.00	Prepare for and participate in call with counsel re: Committee update.
	Crockett, Jason N.	1/8/2010	0.20	350.00	70.00	Correspondence related to Canada information.
	Crockett, Jason N.	1/11/2010	0.20	350.00	70.00	Correspondence related to information transfer and tax returns.
	Crockett, Jason N.	1/15/2010	0.10	350.00	35.00	Correspondence for website update.
	Atkinson, Michael L.	1/18/2010	0.50	530.00	265.00	Review and revise document request listing; discuss w/ J Crockett.
	Atkinson, Michael L.	1/18/2010	0.40	530.00	212.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	1/18/2010	0.40	350.00	140.00	Review November MOR.
	Atkinson, Michael L.	1/22/2010	0.80	530.00	424.00	Prepare for and participate in conference call re: asset/land sales.
	Jacobsen, Robin A.	1/22/2010	3.10	340.00	1,054.00	Review docket, download pleadings, review various pleadings including those from hearing on 1/14.
	Jacobsen, Robin A.	1/22/2010	0.90	340.00	306.00	Review documents re: Motion for Summary Judgment re: Reclamation demands.
	Atkinson, Michael L.	1/25/2010	1.70	530.00	901.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	1/27/2010	0.30	350.00	105.00	Review debtors response re: omnis 51 and 52.
	Crockett, Jason N.	1/27/2010	0.20	350.00	70.00	Review professional fee orders.
	Frisvold, Andrew M	1/28/2010	0.50	230.00	115.00	Update A/R analysis.
	Crockett, Jason N.	1/29/2010	0.20	350.00	70.00	Correspondence re: incentive plan.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		68.00		\$24,983.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Atkinson, Michael L.	11/2/2009	1.70	470.00	799.00	Review and analyze claims waterfall and supporting documentation.
	Black, David J	11/2/2009	2.80	210.00	588.00	Update claims database per omnibus objection #37 order.
	Black, David J	11/2/2009	1.50	210.00	315.00	Analyze claims of Capmark Finance, Inc., Puntoparte Communications, Inc. & RTS Marketing Inc.
	Black, David J	11/2/2009	1.20	210.00	252.00	Update claims database per omnibus objection #35 order: exhibits B & C.
	Black, David J	11/2/2009	1.10	210.00	231.00	Update claims database per omnibus objection #35 order: exhibit A.
	Black, David J	11/2/2009	0.50	210.00	105.00	Analyze newly filed claims #'s 14678-14702.
	Black, David J	11/2/2009	0.40	210.00	84.00	Add newly filed claims to database and analyze: #'s 14703-14705.
	Crockett, Jason N.	11/2/2009	0.50	330.00	165.00	Review claims waterfall.
	Frisvold, Andrew M	11/2/2009	1.80	220.00	396.00	Update adjourned claims analysis.
	Grant, Meghan	11/2/2009	2.20	190.00	418.00	Reconcile Omnibus #37 Order with claims database.
	Grant, Meghan	11/2/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1607-1614 and 6112.
	Grant, Meghan	11/2/2009	1.80	190.00	342.00	Reconcile Omnibus #35 Order with claims database.
	Grant, Meghan	11/2/2009	1.70	190.00	323.00	Update Claims database for Order of Omnibus Objection #53.
	Grant, Meghan	11/2/2009	1.20	190.00	228.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1115 and 1600-1604.
	Grant, Meghan	11/2/2009	0.30	190.00	57.00	Search KCC Website for proofs of claims filed for Circuit City West Coast and Circuit City Purchasing.
	Jacobsen, Robin A.	11/2/2009	2.30	320.00	736.00	Review response re: FTI schedule of claims potentially missing from waterfall; class 503(b)(9).
	Jacobsen, Robin A.	11/2/2009	2.10	320.00	672.00	Review response re: FTI schedule of claims potentially missing from waterfall; class admin.
	Jacobsen, Robin A.	11/2/2009	1.70	320.00	544.00	Review response re: FTI schedule of claims potentially missing from waterfall; class withdrawn admin.
	Jacobsen, Robin A.	11/2/2009	0.70	320.00	224.00	Review response re: FTI schedule of claims potentially missing from waterfall; class misc admin.
	Atkinson, Michael L.	11/3/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: Canada.
	Black, David J	11/3/2009	2.90	210.00	609.00	Analyze administrative expense claims including Seagate Technology LLC, Symantec, Monster LLC & D Link System.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	11/3/2009	2.10	210.00	441.00	Create schedule of comparing KCC claims register to claims database re: withdrawn claims.
	Black, David J	11/3/2009	1.60	210.00	336.00	Review recently filed responses and update claims database accordingly.
	Black, David J	11/3/2009	1.40	210.00	294.00	Prepare for and meet with R. Jacobsen re: review analyzed administrative and 503(b)(9) claims.
	Crockett, Jason N.	11/3/2009	0.70	330.00	231.00	Prepare for and participate in call regarding Canada.
	Grant, Meghan	11/3/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1681, 1683, 1687, 1693, 1695, 1697, 1806, 6624 and 6630.
	Grant, Meghan	11/3/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1615, 1616, 1624, 1627, 1628 and 1645.
	Grant, Meghan	11/3/2009	1.50	190.00	285.00	Reconcile Omnibus #34 Order with claims database.
	Grant, Meghan	11/3/2009	1.50	190.00	285.00	Review and analyze RP POC's for Store No.'s 1615, 1616, 1624, 1627, 1628, 1630, 1645, 1681, 1683, 1687, 1693, 1695, 1697 and 1806 to check for lease rejection damages.
	Grant, Meghan	11/3/2009	0.90	190.00	171.00	Update claims database for discrepancies found during reconciliation of Omnibus Orders #34, 35 and 37.
	Jacobsen, Robin A.	11/3/2009	3.80	320.00	1,216.00	Update schedule of Summary of Reduction of Claims for data for omni's 51-59, previously entered on separate spreadsheet, needed to pull in data to link to master schedule.
	Jacobsen, Robin A.	11/3/2009	2.50	320.00	800.00	Review debtor's summary schedule of omnibus objections as of 11/2/09 and compare to ours; reconcile differences.
	Jacobsen, Robin A.	11/3/2009	0.30	320.00	96.00	Continue to update schedule of Summary of Reduction of Claims for order entered on omni 37.
	Black, David J	11/4/2009	2.40	210.00	504.00	Analyze administrative and 503(b)(9) claims of Quebecor World Petty and Madcow International Group Ltd.
	Black, David J	11/4/2009	2.00	210.00	420.00	Analyze administrative and 503(b)(9) claims of ACCO Brands LLC, 20th Century Fox, and Eastman Kodak Co.
	Black, David J	11/4/2009	1.20	210.00	252.00	Analyze claims of TomTom Inc.
	Black, David J	11/4/2009	1.10	210.00	231.00	Prepare schedule comparing KCC claims register to claims database re: withdrawn claims.
	Black, David J	11/4/2009	0.90	210.00	189.00	Reconcile 503(b)(9) scheduled prepared by Pachulski to claims database.
	Black, David J	11/4/2009	0.40	210.00	84.00	Analyze administrative claims of Vance Baldwin Inc. and InnerWorkings, Inc.
	Frisvold, Andrew M	11/4/2009	2.60	220.00	572.00	Analyze recent responses to omni objections.
	Grant, Meghan	11/4/2009	2.20	190.00	418.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1809-1818.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/4/2009	1.70	190.00	323.00	Review and analyze RP POC's for Store No.'s 2001, 2002, 3100 and 3102-3108 to check for lease rejection damages.
	Grant, Meghan	11/4/2009	1.30	190.00	247.00	Download responses filed on 11/04/09 and update Responses with no Order schedule.
	Grant, Meghan	11/4/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 1809-1816, 1818, 1880 and 1882 to check for lease rejection damages.
	Grant, Meghan	11/4/2009	0.80	190.00	152.00	Download responses filed on 11/03/09 and update Responses with no Order schedule.
	Grant, Meghan	11/4/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1880, 1882, 3100, 6993 and 6994.
	Jacobsen, Robin A.	11/4/2009	0.70	320.00	224.00	Meet with D. Black re: claims withdrawn per KCC register.
	Atkinson, Michael L.	11/5/2009	0.20	470.00	94.00	Review and revise correspondence re: landlord claims.
	Black, David J	11/5/2009	3.10	210.00	651.00	Analyze claims of Corporate Express, Slam Brands Inc., Sennheiser Electronic Corp., and Photoco Inc.
	Black, David J	11/5/2009	2.30	210.00	483.00	Analyze claims of Sony Pictures Home Entertainment.
	Black, David J	11/5/2009	1.10	210.00	231.00	Analyze claims of Acxiom Corporation, ION Audio LLC, Kost Klip Manufacturing Ltd., Tocad America Inc. and Antonio Precise Products.
	Black, David J	11/5/2009	0.90	210.00	189.00	Analyze claim of Export Development Canada.
	Black, David J	11/5/2009	0.80	210.00	168.00	Analyze claim of HRB Digital LLC.
	Crockett, Jason N.	11/5/2009	0.30	330.00	99.00	Correspondence related to landlord guarantee claims.
	Grant, Meghan	11/5/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3100, 3103, 3104 and 3106.
	Grant, Meghan	11/5/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3111-3113, 3118 and 3120-3124.
	Grant, Meghan	11/5/2009	1.30	190.00	247.00	Download remaining responses filed on 11/04/09 and update Responses with no Order schedule.
	Grant, Meghan	11/5/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3126, 3128, 4115, 4116 and 4124.
	Grant, Meghan	11/5/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3129, 3131, 3133-3142, 3144 and 3146 to check for lease rejection damages.
	Grant, Meghan	11/5/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3844 and 6102.
	Grant, Meghan	11/5/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3107 and 3108.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/5/2009	0.50	320.00	160.00	Review InterTan executive claims summary.
	Black, David J	11/6/2009	2.40	210.00	504.00	Analyze, match and identify duplicates and amendments for newly filed claims.
	Black, David J	11/6/2009	1.20	210.00	252.00	Update claims database for withdrawals of claims filed on court docket.
	Black, David J	11/6/2009	0.80	210.00	168.00	Prepare schedule of disallowed claims with scheduled amounts.
	Black, David J	11/6/2009	0.80	210.00	168.00	Analyze claims of FCMA LLC.
	Black, David J	11/6/2009	0.80	210.00	168.00	Add newly filed claims to database #'s 14706-14712.
	Black, David J	11/6/2009	0.70	210.00	147.00	Review Infogain stipulation and update database accordingly.
	Black, David J	11/6/2009	0.50	210.00	105.00	Analyze claims of Source Interlink Media LLC, Wireless Solutions LLC, and Tritronics Inc.
	Frisvold, Andrew M	11/6/2009	3.20	220.00	704.00	Analyze responses to claim objections.
	Grant, Meghan	11/6/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3147-3152.
	Grant, Meghan	11/6/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3129, 3131, 3133-3142, 3144 and 3146.
	Grant, Meghan	11/6/2009	1.40	190.00	266.00	Review and analyze RP POC's for Store No.'s 3147-3159 to check for lease rejection damages.
	Grant, Meghan	11/6/2009	0.40	190.00	76.00	Update Claim Withdrawal binder and Document Control database for recently withdrawn claims.
	Grant, Meghan	11/6/2009	0.40	190.00	76.00	Search KCC Website for proofs of claims filed on 10/30 and 11/4.
	Black, David J	11/9/2009	1.90	210.00	399.00	Analyze administrative expense claims of Bizport Ltd., Stonehouse Marketing Services, The Starledger, and Pricewaterhouse Coopers LLC.
	Black, David J	11/9/2009	1.40	210.00	294.00	Analyze administrative expense claims of TIAA CREF, CBS Interactive, The Columbus Dispatch, and Griffin Marketing & Promotions.
	Black, David J	11/9/2009	1.40	210.00	294.00	Analyze administrative expense claims of Evening Post Publishing Company, Applied Predictive Technologies Inc., Mena Hanlin, and Marc J Sieger.
	Black, David J	11/9/2009	1.20	210.00	252.00	Analyze administrative expense claims of Premier Resources International LLC, Commercial Appeal Inc., SunGard AvantGard LLC, DBL Distributing LLC, and Tylex Inc.
	Black, David J	11/9/2009	0.80	210.00	168.00	Analyze administrative expense claims of MyPoints.com Inc., Integrated Real Estate Services LLC, Democrat & Chronicle Newspaper.
	Black, David J	11/9/2009	0.40	210.00	84.00	Add newly filed claims to database #'s 14713-14715.
	Frisvold, Andrew M	11/9/2009	2.60	220.00	572.00	Analyze responses to claim objections.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/9/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3160 and 3164-3177.
	Grant, Meghan	11/9/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3153-3159 and 6157.
	Grant, Meghan	11/9/2009	1.30	190.00	247.00	Search KCC Website for proofs of claims filed on 1/29, 10/29 and 11/5.
	Grant, Meghan	11/9/2009	0.90	190.00	171.00	Download responses filed on 11/05/09 and update Responses with no Order schedule.
	Grant, Meghan	11/9/2009	0.70	190.00	133.00	Review and analyze RP POC's for Store No.'s 3160 and 3164-3177 to check for lease rejection damages.
	Grant, Meghan	11/9/2009	0.70	190.00	133.00	Download responses filed on 11/06/09 and update Responses with no Order schedule.
	Grant, Meghan	11/9/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3181-3189 and 3192-3198 to check for lease rejection damages.
	Grant, Meghan	11/9/2009	0.20	190.00	38.00	Draft e-mail to KCC requesting recently filed claims.
	Black, David J	11/10/2009	1.40	210.00	294.00	Prepare schedule of newly filed claims and subtotal by class re: update claims waterfall report.
	Black, David J	11/10/2009	1.40	210.00	294.00	Analyze administrative expense claims of Endeca Technologies Inc., CBS Television Network, Svlucas, AlliedBarton Security Services LLC and Tammy Dycus.
	Black, David J	11/10/2009	0.70	210.00	147.00	Prepare for and meet with R. Jacobsen re: review stipulations pertaining to claims of Infogain Corporation and Bank of America.
	Black, David J	11/10/2009	0.70	210.00	147.00	Analyze administrative expense claims of Punch Integrated Communications, Inc., Acer Service Corporation, Leading Edge Delivery and Capital City Press LLC.
	Crockett, Jason N.	11/10/2009	0.30	330.00	99.00	Review of claims and AR offsets.
	Frisvold, Andrew M	11/10/2009	2.10	220.00	462.00	Analyze responses to Omni 48-52.
	Grant, Meghan	11/10/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3181-3189 and 3192-3198.
	Grant, Meghan	11/10/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3200-3208, 3210, 3212, 3215 and 3217.
	Grant, Meghan	11/10/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3234, 3237, 3238, 3240-3249 and 3252-3254 to check for lease rejection damages.
	Grant, Meghan	11/10/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3200-3208, 3210, 3212, 3215 and 3217 to check for lease rejection damages.
	Grant, Meghan	11/10/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3218-3222, 3226-3230 and 3233.
	Grant, Meghan	11/10/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 3218-3222, 3226-3230 and 3233 to check for lease rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/10/2009	0.20	190.00	38.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3234.
	Jacobsen, Robin A.	11/10/2009	3.30	320.00	1,056.00	Review and analyze newly filed claims, update waterfall for net new filed; also update waterfall for claim withdrawals and slips entered on the docket.
	Black, David J	11/11/2009	3.80	210.00	798.00	Analyze administrative real property lease claims: Federal Investment Realty Trust t/a Troy Hills - FR E2 Property Holding LP.
	Black, David J	11/11/2009	1.20	210.00	252.00	Research case law for treatment of administrative real property lease claim components.
	Frisvold, Andrew M	11/11/2009	2.30	220.00	506.00	Review and analyze claims objections.
	Grant, Meghan	11/11/2009	1.40	190.00	266.00	Research and review expenses included in Landlord administrative priority claims due to lease rejection damages.
	Grant, Meghan	11/11/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3237, 3238 and 3240-3249.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3260, 3262, 3263, 3268, 3270, 3274 and 3276.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Research and review how Mechanics liens are dealt with in lease rejection damages.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3260, 3262, 3263, 3268, 3270, 3274, 3276, 3280, 3281, 3283-3285, 3289, 3297 and 3299 to check for lease rejection damages.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3252-3254 and 3886.
	Grant, Meghan	11/11/2009	0.60	190.00	114.00	Download responses filed on 11/09/09 and update Responses with no Order schedule.
	Grant, Meghan	11/11/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3276, 3280, 3281, 3283-3285, 3289, 3297 and 3299.
	Grant, Meghan	11/11/2009	0.30	190.00	57.00	Analyze MCM Electronics Claims #1229 and 1262 to check for duplicate invoices.
	Black, David J	11/12/2009	3.30	210.00	693.00	Analyze administrative real property lease claims: DDR Norte LLC - Van Ness Post Center LLC.
	Black, David J	11/12/2009	1.30	210.00	273.00	Analyze claims of Twentieth Century Fox Home Entertainment LLC.
	Black, David J	11/12/2009	0.70	210.00	147.00	Review HP stipulation and update claims database accordingly.
	Black, David J	11/12/2009	0.70	210.00	147.00	Add newly filed claims to database: #'s 14716-14734.
	Crockett, Jason N.	11/12/2009	0.50	330.00	165.00	Review debtors' omnibus response to creditor responses to claims objections.
	Frisvold, Andrew M	11/12/2009	1.30	220.00	286.00	Analyze omnibus objections.
	Grant, Meghan	11/12/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3318, 3319, 3321, 3324, 3326 and 3329.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/12/2009	1.30	190.00	247.00	Create summary of Lease Rejection Damages variances.
	Grant, Meghan	11/12/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3302, 3303, 3310, 3312, 3315 and 3317.
	Grant, Meghan	11/12/2009	0.70	190.00	133.00	Review and analyze RP POC's for Store No.'s 3318, 3319, 3321, 3324, 3326 and 3329-3334 to check for lease rejection damages.
	Grant, Meghan	11/12/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 3302, 3303, 3310, 3312, 3315 and 3317 to check for lease rejection damages.
	Grant, Meghan	11/12/2009	0.30	190.00	57.00	Analyze Hewlett-Packard Settlement Agreement to reconcile with claims database.
	Jacobsen, Robin A.	11/12/2009	3.00	320.00	960.00	Update the claims waterfall for omnibus objections #48-52 per hearing; calculate objections to be adjourned due to responses.
	Jacobsen, Robin A.	11/12/2009	2.30	320.00	736.00	Review hearing agenda for 11/12/09; update schedule of creditor responses to omnibus objections #48-52 per the agenda.
	Black, David J	11/13/2009	3.30	210.00	693.00	Analyze administrative real property lease claims: DeMatteo Management Inc. - ORIX Capital Markets LLC.
	Black, David J	11/13/2009	3.00	210.00	630.00	Calculate filed and proposed claim amounts re: claims waterfall.
	Black, David J	11/13/2009	1.30	210.00	273.00	Prepare schedule of newly filed claims re: claims waterfall.
	Frisvold, Andrew M	11/13/2009	3.50	220.00	770.00	Analyze responses to claim objections.
	Grant, Meghan	11/13/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3349, 3354, 3355, 3357, 3360, 3361, 3364, 3366 and 3369.
	Grant, Meghan	11/13/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3336, 3338, 3339, 3341, 3342, 3344, 3345 and 3347.
	Grant, Meghan	11/13/2009	1.30	190.00	247.00	Reconcile current schedule of Lease Rejection Damages variances with claims database.
	Grant, Meghan	11/13/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3330-3334.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3372, 3374, 3880, 3882, 3883 and 3401.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3336, 3338, 3339, 3341, 3342, 3344, 3345 and 3347 to check for lease rejection damages.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3349, 3354, 3355, 3357, 3360, 3361, 3364, 3366 and 3369 to check for lease rejection damages.
	Grant, Meghan	11/13/2009	0.50	190.00	95.00	Download responses filed on 11/12/09 and update Responses with no Order schedule.
	Grant, Meghan	11/13/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 3372, 3374, 3880, 3882, 3883 and 3401 to check for lease rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/13/2009	1.50	320.00	480.00	Update claims waterfall for withdrawn claims and scheduled claims not matched to a POC.
	Jacobsen, Robin A.	11/13/2009	0.90	320.00	288.00	Meet with D. Black and update claims waterfall for revised "Filed" claim amounts for each class.
	Atkinson, Michael L.	11/15/2009	0.90	470.00	423.00	Review and analyze late claim docket filings and supporting documentation.
	Crockett, Jason N.	11/15/2009	0.30	330.00	99.00	Review docket filings related to late claims.
	Black, David J	11/16/2009	3.40	210.00	714.00	Analyze administrative real property lease claims: Circuit PA Corp. - DDR Union Consumer Square LLC.
	Black, David J	11/16/2009	1.10	210.00	231.00	Analyze administrative real property lease claims: Berkshire Management Corp. - Becker Trust LLC.
	Frisvold, Andrew M	11/16/2009	2.80	220.00	616.00	Update summary of adjourned claims.
	Frisvold, Andrew M	11/16/2009	1.90	220.00	418.00	Analyze objections re: receivables and preference offsets.
	Grant, Meghan	11/16/2009	1.80	190.00	342.00	Create schedule of Claims that are objected to by multiple Omnibus' and have responses.
	Grant, Meghan	11/16/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3403, 3405, 3406, 3409, 3411, 3416, 3418, 3421 and 3423.
	Grant, Meghan	11/16/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3425, 3501-3508 and 3510-3518.
	Grant, Meghan	11/16/2009	1.30	190.00	247.00	Make correct adjustments to claims waterfall based on claims with multiple objections and responses.
	Grant, Meghan	11/16/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3425, 3501-3508 and 3510-3518 to check for lease rejection damages.
	Grant, Meghan	11/16/2009	0.90	190.00	171.00	Download responses filed on 11/16/09 and update Responses with no Order schedule.
	Grant, Meghan	11/16/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3403, 3405, 3406, 3409, 3411, 3416, 3418, 3421 and 3423 to check for lease rejection damages.
	Grant, Meghan	11/16/2009	0.40	190.00	76.00	Download responses filed from 11/13/09 - 11/15/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	11/16/2009	3.00	320.00	960.00	Analyze creditor responses to objections and determine best case/worst case scenarios for each objection.
	Jacobsen, Robin A.	11/16/2009	2.20	320.00	704.00	Update waterfall for potential adjourned items due to creditor responses.
	Jacobsen, Robin A.	11/16/2009	1.60	320.00	512.00	Update legal binders for claims waterfall analysis and supporting workpapers for the 10/28 version.
	Black, David J	11/17/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: Generation H One and Two Limited Partnership - Suemar Realty Inc.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	11/17/2009	1.80	210.00	378.00	Update claims database for omnibus order #'s 41, 43 & 47.
	Frisvold, Andrew M	11/17/2009	3.10	220.00	682.00	Analyze recent responses to omnibus objections.
	Frisvold, Andrew M	11/17/2009	1.60	220.00	352.00	Review and update claims waterfall.
	Grant, Meghan	11/17/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3520-3522, 3525, 3527, 3529, 3549-3554 and 3556.
	Grant, Meghan	11/17/2009	1.20	190.00	228.00	Update claims database for Supplemental Order Sustaining Debtors' Eleventh, Twelfth, Fifteenth, Sixteenth, Seventeenth and Thirty-Second Omnibus Objection.
	Grant, Meghan	11/17/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3560, 3562, 3564, 3569, 3570, 3572, 3575-3582, 3584 and 3587 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3575-3582, 3584 and 3587.
	Grant, Meghan	11/17/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3588-3592, 3595, 3597-3599 and 3601-3604.
	Grant, Meghan	11/17/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3588-3592, 3595, 3597-3599 and 3601-3604 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3520-3522, 3525, 3527, 3529, 3549-3554 and 3556 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	0.50	190.00	95.00	Update claims database for Order Sustaining Debtors' Thirty-Eighth and Fortieth Omnibus Objection.
	Grant, Meghan	11/17/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3560, 3562, 3564, 3569, 3570, 3572.
	Jacobsen, Robin A.	11/17/2009	2.80	320.00	896.00	Analyze creditor responses to omnibus objections and develop best case/worst case scenarios for the objection.
	Jacobsen, Robin A.	11/17/2009	2.30	320.00	736.00	Review objections to confirmation of plan and verify referenced claims.
	Jacobsen, Robin A.	11/17/2009	1.80	320.00	576.00	Update legal binders for claims waterfall analysis and supporting workpapers for the 11/19 version.
	Atkinson, Michael L.	11/18/2009	2.20	470.00	1,034.00	Review and analyze omnibus claims objections, orders, and waterfall analysis.
	Atkinson, Michael L.	11/18/2009	1.70	470.00	799.00	Review and analyze supplemental orders re: claims objections.
	Atkinson, Michael L.	11/18/2009	1.10	470.00	517.00	Review and analyze late filed claim correspondence.
	Black, David J	11/18/2009	3.70	210.00	777.00	Analyze administrative real property lease claims: FW CA Brea Marketplace, LLC - The Randall Benderson 1993-1 Trust.
	Black, David J	11/18/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: CW Investors 1997-12 - Tourboullin Corporation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	11/18/2009	1.60	330.00	528.00	Review omnibus claims objection orders and update waterfall analysis.
	Crockett, Jason N.	11/18/2009	1.30	330.00	429.00	Review supplemental orders on adjourned items from older omnibus objections.
	Crockett, Jason N.	11/18/2009	0.70	330.00	231.00	Review correspondence related to late-filed claims.
	Frisvold, Andrew M	11/18/2009	2.90	220.00	638.00	Analyze responses to omnibus objections; update waterfall.
	Frisvold, Andrew M	11/18/2009	1.80	220.00	396.00	Review objections to individual claimants.
	Grant, Meghan	11/18/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3645, 3648, 3654, 3659, 3661, 3662, 3664, 3666 and 3668.
	Grant, Meghan	11/18/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3606-3608, 3611, 3613 and 3614.
	Grant, Meghan	11/18/2009	1.30	190.00	247.00	Review and analyze RP POC's for Store No.'s 3606-3608, 3611, 3613-3619 and 3621 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	1.20	190.00	228.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3622, 3624-3628.
	Grant, Meghan	11/18/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3622, 3624-3632 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3633-3641.
	Grant, Meghan	11/18/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3672, 3674, 3677, 3678, 3681 and 3683-3687.
	Grant, Meghan	11/18/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3672, 3674, 3677, 3678, 3681 and 3683-3687 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3629-3632.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3615-3619 and 3621.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3645, 3648, 3654, 3659, 3661, 3662, 3664, 3666 and 3668 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3633-3641 to check for lease rejection damages.
	Jacobsen, Robin A.	11/18/2009	2.70	320.00	864.00	Update schedule of Summary of Reduction of Claims for orders entered on Omnibus objections #38, 40, 41, 43, and 47.
	Jacobsen, Robin A.	11/18/2009	1.90	320.00	608.00	Update claims waterfall for omni orders and supplemental orders entered on the docket 11/17/09.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/18/2009	1.50	320.00	480.00	Update schedule of Summary of Reduction of Claims for supplemental orders entered on Omnibus objections #11, 12, 15, 16, 17, and 32.
	Jacobsen, Robin A.	11/18/2009	0.90	320.00	288.00	Update database, schedule of summary of reduction of claims, and waterfall, for Henrico County withdrawn claims.
	Atkinson, Michael L.	11/19/2009	1.10	470.00	517.00	Review and revise claims waterfall analysis.
	Black, David J	11/19/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: Crossroads Associates, LTD - 700 Jefferson Road II LLC.
	Black, David J	11/19/2009	1.80	210.00	378.00	Prepare for and meet with R. Jacobsen re: withdrawn claims and update claims waterfall.
	Black, David J	11/19/2009	1.20	210.00	252.00	Review omnibus order #'s 39, 44-46.
	Black, David J	11/19/2009	0.80	210.00	168.00	Run claims database query to identify claims affected by orders to sell real property leases.
	Black, David J	11/19/2009	0.60	210.00	126.00	Run claims database query to identify claims affected by stipulations.
	Black, David J	11/19/2009	0.50	210.00	105.00	Review stipulation of 1251 Fourth Street Investors LLC and update claims database.
	Crockett, Jason N.	11/19/2009	0.90	330.00	297.00	Review and update claims waterfall analysis.
	Frisvold, Andrew M	11/19/2009	2.80	220.00	616.00	Analyze omnibus objections and claimant's responses.
	Frisvold, Andrew M	11/19/2009	2.70	220.00	594.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/19/2009	1.20	220.00	264.00	Review updated waterfall.
	Frisvold, Andrew M	11/19/2009	0.60	220.00	132.00	Review settlement agreement for Hewlett Packard.
	Grant, Meghan	11/19/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3705-3714.
	Grant, Meghan	11/19/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3688, 3689, 3691, 3693-3696, 3698 and 3700-3704.
	Grant, Meghan	11/19/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3720, 3721 and 3723-3728.
	Grant, Meghan	11/19/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3705-3714, 3720, 3721, 3723-3728 and 3731-3735 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3731-3735.
	Grant, Meghan	11/19/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3688, 3689, 3691, 3693-3696, 3698 and 3700-3704 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	0.50	190.00	95.00	Download Omnibus Objection Orders filed 11/16/09 - 11/18/09.

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Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/19/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 3736, 3738, 3740 and 3742-3744 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	0.40	190.00	76.00	Download responses filed on 11/17/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	11/19/2009	2.90	320.00	928.00	Research withdrawn claims, including Amer Express, AOL, City Electronics, Coral Springs, GE, & Sterling Reporting; determine how to properly reflect on the claims waterfall as some of the claims were already objected to.
	Jacobsen, Robin A.	11/19/2009	2.80	320.00	896.00	Analyze creditor responses to omnibus objections and develop best case/worst case scenarios for objections; update claims waterfall.
	Jacobsen, Robin A.	11/19/2009	2.00	320.00	640.00	Review and analyze individual claim settlements and update claims waterfall as appropriate.
	Jacobsen, Robin A.	11/19/2009	1.10	320.00	352.00	Research withdrawn claim issue for LG Electronics: \$38 million admin claim, already objected to and reclassified to general unsecured.
	Black, David J	11/20/2009	3.90	210.00	819.00	Update claims database per omnibus #45 order.
	Black, David J	11/20/2009	2.90	210.00	609.00	Update claims database per omnibus #44 order.
	Black, David J	11/20/2009	0.80	210.00	168.00	Update claims database per omnibus #39 order.
	Frisvold, Andrew M	11/20/2009	2.60	220.00	572.00	Analyze responses to omnibus objections related to off-sets.
	Frisvold, Andrew M	11/20/2009	2.20	220.00	484.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/20/2009	1.70	220.00	374.00	Review and update claims waterfall.
	Grant, Meghan	11/20/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3767-3771, 3773, 3774, 3776, 3778-3780, 3783, 3784, 3790, 3792, 3794 and 3795.
	Grant, Meghan	11/20/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3736, 3738, 3740, 3742-3744, 3746, 3748 and 3749.
	Grant, Meghan	11/20/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3767-3771, 3773, 3774, 3776, 3778-3780, 3783, 3784, 3790, 3792, 3794 and 3795 to check for lease rejection damages.
	Grant, Meghan	11/20/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3746, 3748-3752, 3755, 3758, 3763, and 3764 to check for lease rejection damages.
	Grant, Meghan	11/20/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3750-3752, 3755, 3758, 3763, and 3764.
	Grant, Meghan	11/20/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 3797, 3802, 3806, 3808-3810, 3815, 3818, 3820, 3823 and 3829-3831 to check for lease rejection damages.
	Jacobsen, Robin A.	11/20/2009	3.40	320.00	1,088.00	Revise schedule of individual claim objections and settlements to be linked to claims waterfall; update to include TomTom 503(b)(9) and admin claim settlements.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/20/2009	2.00	320.00	640.00	Update schedule of Summary of Reduction of Claims for order entered on omni #9 and stipulation with 1251 Fourth Street; update waterfall.
	Black, David J	11/23/2009	3.50	210.00	735.00	Update claims database per omnibus objection #'s 60 & 61.
	Black, David J	11/23/2009	1.90	210.00	399.00	Analyze claims of Toshiba America re: omni #46 order.
	Black, David J	11/23/2009	0.90	210.00	189.00	Update claims database per second supplemental order on omnibus objection #10.
	Grant, Meghan	11/23/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3797, 3802, 3806, 3808-3810, 3815, 3818, 3820, 3823 and 3829-3831.
	Grant, Meghan	11/23/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3856-3865, 3882, 3883, 3888, 3890, 3895, 4101 and 4105.
	Grant, Meghan	11/23/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3832 and 3845-3855.
	Grant, Meghan	11/23/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3856-3865, 3882, 3883, 3888, 3890, 3895, 4101 and 4105 to check for lease rejection damages.
	Grant, Meghan	11/23/2009	0.80	190.00	152.00	Update Omnibus Objections Chart for Omnibus Orders filed 10/25/09 - 11/20/09.
	Grant, Meghan	11/23/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 3832 and 3845-3855 to check for lease rejection damages.
	Atkinson, Michael L.	11/24/2009	3.20	470.00	1,504.00	Review and analyze omnibus objections and orders.
	Black, David J	11/24/2009	4.00	210.00	840.00	Update claims database per omnibus #42 order: 13630 Victory Boulevard LLC - Breevast Reno Inc.
	Black, David J	11/24/2009	2.60	210.00	546.00	Update claims database per omnibus #42 order: Cadi Monrovia Marketplace LLC - Concord Mills.
	Black, David J	11/24/2009	0.80	210.00	168.00	Review stipulate and settlement agreement and update claims database accordingly re: Town of Enfield.
	Crockett, Jason N.	11/24/2009	1.50	330.00	495.00	Review omnibus objections and orders.
	Grant, Meghan	11/24/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4126, 4130, 4133-4136 and 4140-4144.
	Grant, Meghan	11/24/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 4106, 4109-4115 and 4119-4123 to check for lease rejection damages.
	Grant, Meghan	11/24/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4112-4115 and 4119-4123.
	Grant, Meghan	11/24/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4126, 4130, 4133-4136, 4140-4144, 4150, 4152, 4179, 4195 and 4200-4201 to check for lease rejection damages.
	Grant, Meghan	11/24/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4106 and 4109-4112.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/24/2009	0.50	190.00	95.00	Download Omnibus Objection Orders filed 11/19/09 - 11/24/09 and update Omnibus Objections Chart.
	Jacobsen, Robin A.	11/24/2009	2.60	320.00	832.00	Update schedule Summary of Reduction of Claims and claims waterfall for orders entered on omnibus objections #44 and 45.
	Jacobsen, Robin A.	11/24/2009	1.40	320.00	448.00	Update schedule Summary of Reduction of Claims and claims waterfall for supplemental order entered on omnibus objection #10.
	Atkinson, Michael L.	11/25/2009	2.70	470.00	1,269.00	Review and analyze docket filings and claims analysis.
	Black, David J	11/25/2009	3.80	210.00	798.00	Update claims database per omnibus #42 order: Hayden Meadows Joint Venture - Magna Trust Company Trustee.
	Black, David J	11/25/2009	2.30	210.00	483.00	Update claims database per omnibus #42 order: Congressional North Associates Limited Partnership - Harford County Maryland.
	Black, David J	11/25/2009	1.90	210.00	399.00	Prepare schedules of withdrawn and scheduled claims re: claims waterfall.
	Black, David J	11/30/2009	3.40	210.00	714.00	Prepare schedules of variations in filed and proposed claim amounts re: claims waterfall.
	Black, David J	11/30/2009	1.10	210.00	231.00	Add newly filed claims to database and analyze: #'s 14735-14747.
	Black, David J	11/30/2009	0.40	210.00	84.00	Update claims database per stipulation and settlement agreement re: Southroads LLC.
	Black, David J	11/30/2009	0.30	210.00	63.00	Update claims database per stipulation and settlement agreement re: County of Albemarle.
	Crockett, Jason N.	11/30/2009	0.60	330.00	198.00	Review docket and HP settlement agreement.
	Frisvold, Andrew M	11/30/2009	3.10	220.00	682.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/30/2009	2.60	220.00	572.00	Analyze responses to claim objections.
	Frisvold, Andrew M	11/30/2009	0.70	220.00	154.00	Analyze Hewlett Packard claims, objections, and responses.
	Grant, Meghan	11/30/2009	2.80	190.00	532.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4150, 4152, 4179, 4195 and 4200-4201.
	Grant, Meghan	11/30/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4202, 4211, 4212, 4220, 4224, 4227, 4229, 4233, 4234, 4236, 4237, 4240, 4241, 4243, 4245 and 4246.
	Grant, Meghan	11/30/2009	1.60	190.00	304.00	Review and analyze RP POC's for Store No.'s 4202, 4211, 4212, 4220, 4224, 4227, 4229, 4233, 4234, 4236, 4237, 4240, 4241, 4243, 4245 and 4246 to check for lease rejection damages.
	Grant, Meghan	11/30/2009	1.00	190.00	190.00	Search KCC Website for proofs of claims filed on 11/9, 11/13, 11/17, 11/20 and 11/23.
	Grant, Meghan	11/30/2009	0.30	190.00	57.00	Research and download responses filed on 11/18/09 - 11/29/09.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/30/2009	1.40	320.00	448.00	Update schedule Summary of Reduction of Claims and claims waterfall for filed omnibus objections #60 and 61.
	Jacobsen, Robin A.	11/30/2009	0.90	320.00	288.00	Update schedule Summary of Reduction of Claims and claims waterfall for order entered on omnibus objection #42 and settlement with Enfield.
	Atkinson, Michael L.	12/1/2009	2.20	470.00	1,034.00	Review & analyze claims analysis and supporting documentation.
	Black, David J	12/1/2009	1.90	210.00	399.00	Prepare summary sheet for claim filed amounts.
	Black, David J	12/1/2009	1.60	210.00	336.00	Prepare summary sheet for claim proposed amounts.
	Crockett, Jason N.	12/1/2009	1.10	330.00	363.00	Prepare claims waterfall bridge.
	Crockett, Jason N.	12/1/2009	0.60	330.00	198.00	Review docket filed information related to claims settlements/stipulations.
	Frisvold, Andrew M	12/1/2009	3.20	220.00	704.00	Analyze responses to omnibus 54 and 56.
	Frisvold, Andrew M	12/1/2009	1.40	220.00	308.00	Review omnibus 56.
	Grant, Meghan	12/1/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 4247, 4249, 4252, 4254, 4256, 4257, 4261, 4268, 4271-4274, 4276 and 4278 to check for lease rejection damages.
	Grant, Meghan	12/1/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4247, 4249, 4252, 4254, 4256, 4257, 4261, 4268 and 4271.
	Grant, Meghan	12/1/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4309, 4310, 4312, 4313, 4317, 4319-4321, 4323, 4324, 4333, 4336, 4338, 4501-4503 and 4505 to check for lease rejection damages.
	Grant, Meghan	12/1/2009	0.90	190.00	171.00	Update Omnibus Order binders and Document Control database for Orders on Omnibus Objections #'s 34, 35 and 37-47.
	Grant, Meghan	12/1/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4272-4274, 4276 and 4278.
	Grant, Meghan	12/1/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4279, 4301, 4303 and 4307-4309.
	Grant, Meghan	12/1/2009	0.60	190.00	114.00	Update Omnibus Order binders and Document Control database for Supplemental Orders on Omnibus Objections #'s 10-12 and 15-17.
	Grant, Meghan	12/1/2009	0.50	190.00	95.00	Update Omnibus Objection binders and Document Control database for Omnibus #48-52 Replies.
	Grant, Meghan	12/1/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 4279, 4301, 4303 and 4307-4309 to check for lease rejection damages.
	Jacobsen, Robin A.	12/1/2009	2.90	320.00	928.00	Update claims waterfall for best case/worst case scenarios based upon recent responses filed.
	Jacobsen, Robin A.	12/1/2009	1.80	320.00	576.00	Continue to update claims waterfall for best case/worst case scenarios based upon recent responses filed.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/2/2009	2.90	210.00	609.00	Analyze administrative real property lease claims: Faber Bros Inc. - CWC Capital Asset Management LLC.
	Black, David J	12/2/2009	2.70	210.00	567.00	Analyze administrative real property lease claims: First Berkshire Properties LLC - Deno Dikeou.
	Black, David J	12/2/2009	2.40	210.00	504.00	Analyze administrative real property lease claims: 1251 Fourth Street Investors LLC - GA Lakewood LLC.
	Crockett, Jason N.	12/2/2009	0.80	330.00	264.00	Review and update claims waterfall analysis.
	Crockett, Jason N.	12/2/2009	0.50	330.00	165.00	Review and update claims waterfall bridge from previous version.
	Frisvold, Andrew M	12/2/2009	2.90	220.00	638.00	Analyze responses to omnibus objections.
	Frisvold, Andrew M	12/2/2009	1.60	220.00	352.00	Update adjourned claims analysis and update waterfall.
	Frisvold, Andrew M	12/2/2009	1.40	220.00	308.00	Review omnibus 58 and supporting exhibits.
	Grant, Meghan	12/2/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4309, 4310, 4312, 4313, 4317, 4319-4321, 4323, 4324 and 4333.
	Grant, Meghan	12/2/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4506-4508, 4510, 6022, 6030, 6044, 6049, 6051, 6053 and 6054.
	Grant, Meghan	12/2/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6242, 6257, 6261, 6274, 6275, 6289, 6292, 6294, 6301, 6324, 6343, 6345 and 6348.
	Grant, Meghan	12/2/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4506-4508, 4510, 6022, 6030, 6044, 6049, 6051, 6053, 6054, 6057, 6064, 6133, 6178, 6191, 6201, 6203, 6214 and 6232 to check for lease rejection damages.
	Grant, Meghan	12/2/2009	0.90	190.00	171.00	Search for and download the Docket containing rejection of store #4333 lease on the bankruptcy website.
	Grant, Meghan	12/2/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 6242, 6257, 6261, 6274, 6275, 6289, 6292, 6294, 6301, 6324, 6343, 6345 and 6348 to check for lease rejection damages.
	Grant, Meghan	12/2/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4336, 4338, 4501-4503 and 4505.
	Grant, Meghan	12/2/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6057, 6064, 6133, 6178, 6191, 6201, 6203, 6214 and 6232.
	Jacobsen, Robin A.	12/2/2009	2.90	320.00	928.00	Continue to update claims waterfall "bridge" to document and analyze changes by omni and class from 11/4 to 11/30 waterfalls.
	Jacobsen, Robin A.	12/2/2009	2.20	320.00	704.00	Update claims waterfall "bridge" to document and analyze changes by omni and class from 11/4 to 11/30 waterfalls.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/3/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: CDB Falcon Sunland Plaza LP - National Retail Properties Inc.
	Black, David J	12/3/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: International Speedway Square Ltd. - ADD Holdings LP.
	Black, David J	12/3/2009	0.90	210.00	189.00	Review order partially sustaining omnibus objection #'s 48, 49 & 50.
	Black, David J	12/3/2009	0.70	210.00	147.00	Update claims database per Monster LLC stipulation.
	Black, David J	12/3/2009	0.40	210.00	84.00	Update claims database per supplemental omnibus #47 order.
	Crockett, Jason N.	12/3/2009	0.70	330.00	231.00	Review setoff opinion.
	Frisvold, Andrew M	12/3/2009	2.70	220.00	594.00	Analyze recent responses to omnibus objections.
	Grant, Meghan	12/3/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6417, 6438, 6464, 6467, 6478, 6480, 6492, 6500, 6502, 6504, 6507, 6510, 6548, 6552-6554, 6558 and 6561.
	Grant, Meghan	12/3/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6355, 6357, 6359-6361, 6364-6366, 6372-6374, 6377, 6379, 6381, 6385, 6399 and 6416.
	Grant, Meghan	12/3/2009	1.40	190.00	266.00	Review and analyze RP POC's for Store No.'s 6417, 6438, 6464, 6467, 6478, 6480, 6492, 6500, 6502, 6504, 6507, 6510, 6548, 6552-6554, 6558 and 6561 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 6355, 6357, 6359-6361, 6364-6366, 6372-6374, 6377, 6379, 6381, 6385, 6399 and 6416 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	0.90	190.00	171.00	Review and analyze RP POC's for Store No.'s 6562, 6564, 6566, 6580, 6589, 6597, 6605, 6608, 6609, 6619, 6620, 6624, 6625, 6636, 6655, 6703, 6719, 6729 and 6791 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	0.70	190.00	133.00	Analyze and create schedule for Docket #5962 - Settlement and stipulation between the Debtors and Monster, LLC.
	Grant, Meghan	12/3/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6562, 6564, 6566 and 6580.
	Atkinson, Michael L.	12/4/2009	2.40	470.00	1,128.00	Review and revise claims waterfall re: omnibus objections, proposed objections, etc.
	Black, David J	12/4/2009	4.00	210.00	840.00	Update claims database per order partially sustaining omnibus objection #'s 48, 49 & 50.
	Black, David J	12/4/2009	2.40	210.00	504.00	Analyze administrative real property claim claims: Schiffman Circuit Props - CIM/Birch St. Inc.
	Crockett, Jason N.	12/4/2009	0.90	330.00	297.00	Review claims related docket filings and withdrawals. Update analyses.
	Frisvold, Andrew M	12/4/2009	2.40	220.00	528.00	Update adjourned claims analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	12/4/2009	1.80	220.00	396.00	Analyze omnibus objections and responses.
	Frisvold, Andrew M	12/4/2009	0.90	220.00	198.00	Review claims waterfall analysis.
	Grant, Meghan	12/4/2009	1.90	190.00	361.00	Create schedule of responses to Omni's #48-50 to determine the claims not adjourned.
	Grant, Meghan	12/4/2009	1.30	190.00	247.00	Update adjustments for 503(b)(9) claims with multiple objections.
	Grant, Meghan	12/4/2009	1.20	190.00	228.00	Create updated schedule of claims with multiple omnibus objections.
	Grant, Meghan	12/4/2009	1.10	190.00	209.00	Update adjustments for secured and unsecured claims with multiple objections.
	Grant, Meghan	12/4/2009	1.00	190.00	190.00	Update adjustments for administrative and priority claims with multiple objections.
	Grant, Meghan	12/4/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6589, 6597, 6605, 6608, 6609, 6619 and 6620.
	Grant, Meghan	12/4/2009	0.60	190.00	114.00	Review and Analyze Docket #5963 - Memorandum Opinion pertaining to Omnibus Order # 48-50.
	Grant, Meghan	12/4/2009	0.40	190.00	76.00	Review and Analyze Docket #5964 - Order on Debtors' 48-50 Omnibus Objections.
	Grant, Meghan	12/4/2009	0.20	190.00	38.00	Update Omnibus #49 response schedule for multiple Vonwin claims.
	Jacobsen, Robin A.	12/4/2009	3.60	320.00	1,152.00	Update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Jacobsen, Robin A.	12/4/2009	2.10	320.00	672.00	Review docket for 12/3; download and review pleadings; review memorandum opinion re: receivables set-off; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	12/4/2009	1.60	320.00	512.00	Continue to update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Black, David J	12/7/2009	3.90	210.00	819.00	Calculate filed and proposed claim amounts re: claims waterfall.
	Black, David J	12/7/2009	1.90	210.00	399.00	Verify omnibus order #42 entry into claims database.
	Crockett, Jason N.	12/7/2009	1.80	330.00	594.00	Review omnis 60-61, review schedule of future claims objections, remove claims subject to already filed omnis, and prepare updated summary of future objections.
	Crockett, Jason N.	12/7/2009	1.70	330.00	561.00	Assist in preparation of claims waterfall analysis.
	Crockett, Jason N.	12/7/2009	0.80	330.00	264.00	Review claims chart from hearing.
	Crockett, Jason N.	12/7/2009	0.70	330.00	231.00	Prepare updates to claims waterfall analysis.
	Crockett, Jason N.	12/7/2009	0.60	330.00	198.00	Review claims waterfall and discuss with R. Jacobsen.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/7/2009	1.60	190.00	304.00	Compare lease rejection damage calculations with claim amounts in the database.
	Grant, Meghan	12/7/2009	1.30	190.00	247.00	Analyze Debtors future objections to find claims that were adjourned by previous omnibus objections.
	Grant, Meghan	12/7/2009	1.10	190.00	209.00	Analyze claims whose lease rejection damages have been calculated but are marked as Amended in the claims database.
	Grant, Meghan	12/7/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6624, 6625, 6636, 6655, 6703, 6719, 6729 and 6791.
	Grant, Meghan	12/7/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6802, 6861, 6988, 6989, 9039, 9101, 9103 and 9180.
	Grant, Meghan	12/7/2009	0.80	190.00	152.00	Create schedule of all lease rejection damage calculations and reconciliations.
	Grant, Meghan	12/7/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 6802, 6861, 6988, 6989, 9039, 9101, 9103 and 9180 to check for lease rejection damages.
	Grant, Meghan	12/7/2009	0.40	190.00	76.00	Analyze claims whose lease rejection damages have been calculated and are objected to by an Omni.
	Grant, Meghan	12/7/2009	0.40	190.00	76.00	Analyze claims whose lease rejection damages have been calculated and are marked as reclassified or reduced in the claims database.
	Grant, Meghan	12/7/2009	0.30	190.00	57.00	Create schedule of claims withdrawn by the creditors and compare to Debtors' future objections.
	Jacobsen, Robin A.	12/7/2009	3.60	320.00	1,152.00	Continue to update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Jacobsen, Robin A.	12/7/2009	3.10	320.00	992.00	Review charts of taxing authorities' objection to plan, provided by counsel PSZJ; compare to waterfall and verify database.
	Atkinson, Michael L.	12/8/2009	2.20	470.00	1,034.00	Review and analyze pending claims objections and waterfall details.
	Crockett, Jason N.	12/8/2009	1.20	330.00	396.00	Review claims waterfall and detail of future claims objections.
	Crockett, Jason N.	12/8/2009	0.90	330.00	297.00	Review of listing of plan objections filed by taxing authorities and comparison to secured claims population.
	Crockett, Jason N.	12/8/2009	0.40	330.00	132.00	Prepare correspondence related to claimant objections and discuss with R. Jacobsen.
	Frisvold, Andrew M	12/8/2009	2.20	220.00	484.00	Review and analyze responses to omnibus objections.
	Frisvold, Andrew M	12/8/2009	1.80	220.00	396.00	Update adjourned claims analysis.
	Frisvold, Andrew M	12/8/2009	1.60	220.00	352.00	Review and update waterfall.
	Grant, Meghan	12/8/2009	2.10	190.00	399.00	Create schedule of Debtors' future objections and all claims objected to by an Omnibus Objection.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/8/2009	1.50	190.00	285.00	Analyze claims objected to in Omnibus #48-52 and update Debtors' future objections.
	Grant, Meghan	12/8/2009	1.40	190.00	266.00	Create schedule of administrative, 503(b)(9) and secured claims with objections filed and adjourned; analyze to identify claims with the largest possible reductions in claim amount.
	Grant, Meghan	12/8/2009	1.20	190.00	228.00	Analyze claims recently settled by a settlement agreement and stipulation; update Debtors' future objections.
	Grant, Meghan	12/8/2009	1.00	190.00	190.00	Create schedule of administrative, 503(b)(9) and secured claims that Protiviti believes will be objected to in the future; analyze to identify claims with the largest possible reductions in claim amount.
	Grant, Meghan	12/8/2009	0.90	190.00	171.00	Reconcile Debtors' future objections larger than \$200,000 with claims database for administrative, 503(b)(9) and Secured claims.
	Grant, Meghan	12/8/2009	0.50	190.00	95.00	Analyze schedule of administrative, 503(b)(9) and secured claims that the Debtor believes will be objected to in the future to identify claims with the largest possible reductions in claim amount.
	Jacobsen, Robin A.	12/8/2009	3.90	320.00	1,248.00	Continue to prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/8/2009	3.80	320.00	1,216.00	Prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/9/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: Archon Group LP - Wayne VF LLC.
	Black, David J	12/9/2009	1.90	210.00	399.00	Add newly filed claims to database and analyze: #'s 14748-14766.
	Black, David J	12/9/2009	1.80	210.00	378.00	Analyze administrative real property lease claims: Ventura in Manhattan Inc - AmCap Arborland LLC.
	Black, David J	12/9/2009	0.40	210.00	84.00	Update claims database per withdraw of Toshiba claims.
	Crockett, Jason N.	12/9/2009	2.50	330.00	825.00	Assist in claims review and preparation of claims reports for committee.
	Frisvold, Andrew M	12/9/2009	3.20	220.00	704.00	Update adjourned claims analysis.
	Frisvold, Andrew M	12/9/2009	2.50	220.00	550.00	Analyze responses to omni 56 and 58.
	Frisvold, Andrew M	12/9/2009	1.70	220.00	374.00	Analyze Panasonic's 503b9 claim and response to objection.
	Frisvold, Andrew M	12/9/2009	1.60	220.00	352.00	Review claim settlement agreements and remove claimants from adjourned claims analysis.
	Frisvold, Andrew M	12/9/2009	0.40	220.00	88.00	Review docket for recent claim responses.
	Grant, Meghan	12/9/2009	2.00	190.00	380.00	Reconcile Omnibus Response Schedule with Docket #5623 - VII. Omnibus Claim Objections Status Conference Matters.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/9/2009	1.60	190.00	304.00	Reconcile Omnibus Response Schedule with Docket #5408 - VII. Omnibus Claim Objections Status Conference Matters.
	Grant, Meghan	12/9/2009	1.50	190.00	285.00	Review and analyze claims within the fifty largest reduction amounts that have multiple omnibus objections; update schedule for discrepancies.
	Grant, Meghan	12/9/2009	1.50	190.00	285.00	Analyze largest fifty claim reduction amounts and remove all claims being captured in the claims waterfall.
	Grant, Meghan	12/9/2009	1.00	190.00	190.00	Create schedule of the fifty largest claim reduction amounts not yet ruled on.
	Grant, Meghan	12/9/2009	0.60	190.00	114.00	Download responses filed between 11/29/09 - 12/09/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	12/9/2009	3.60	320.00	1,152.00	Continue to prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/9/2009	1.20	320.00	384.00	Review and revise schedule of top 50 claims to be resolved (secured, 503b9 and admin); meet with J. Crockett and M. Atkinson re: same.
	Black, David J	12/10/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: Greece Ridge LLC - Ricmac Equities Corporation.
	Black, David J	12/10/2009	2.90	210.00	609.00	Analyze administrative real property lease claims: DDR Arrowhead Crossing, LLC - Uncommon Ltd.
	Black, David J	12/10/2009	0.90	210.00	189.00	Update claims database per omnibus objection #63.
	Black, David J	12/10/2009	0.30	210.00	63.00	Update claims database per omnibus objection #62.
	Crockett, Jason N.	12/10/2009	1.30	330.00	429.00	Review omnibus objections and claims status update.
	Frisvold, Andrew M	12/10/2009	3.30	220.00	726.00	Reconcile claims waterfall to bucket analysis and adjourned claims analysis.
	Frisvold, Andrew M	12/10/2009	1.80	220.00	396.00	Review and update claims waterfall.
	Frisvold, Andrew M	12/10/2009	1.60	220.00	352.00	Analyze claim responses re: off set issues.
	Frisvold, Andrew M	12/10/2009	1.20	220.00	264.00	Review and update adjourned claims analysis.
	Grant, Meghan	12/10/2009	2.30	190.00	437.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims filed or continued by an Omnibus Objection.
	Grant, Meghan	12/10/2009	1.70	190.00	323.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims identified by Protiviti.
	Grant, Meghan	12/10/2009	1.60	190.00	304.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims identified in Debtors' future objections.
	Grant, Meghan	12/10/2009	1.40	190.00	266.00	Reconcile claims in the schedule of largest fifty claim reduction amounts with multiple objections schedule; update for discrepancies.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	12/10/2009	3.70	320.00	1,184.00	Continue to prepare claims register from bottom-up for 503(b)(9) and admin claims, and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/10/2009	2.20	320.00	704.00	Prepare claims register from bottom-up for 503(b)(9) and admin claims, and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/11/2009	2.10	210.00	441.00	Analyze claims of Madcow International Group Ltd.
	Black, David J	12/11/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: claims waterfall best/worst case scenarios.
	Black, David J	12/11/2009	1.90	210.00	399.00	Prepare summary report of changes to claims database using audit log.
	Black, David J	12/11/2009	1.60	210.00	336.00	Download newly filed claims and add to claims database.
	Frisvold, Andrew M	12/11/2009	2.40	220.00	528.00	Update adjourned claims analysis.
	Grant, Meghan	12/11/2009	1.50	190.00	285.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14103, 11899, 12610, 9643 and 13563.
	Grant, Meghan	12/11/2009	1.20	190.00	228.00	Analyze all Diversified Developers Realty claims filed on 6/19/09 to match correct lease calculations exhibits with correct claim number.
	Grant, Meghan	12/11/2009	1.20	190.00	228.00	Reconcile Omnibus Response Schedule with Docket #5839 - VII. Omnibus Claim Objections Status Conference Matters
	Grant, Meghan	12/11/2009	1.10	190.00	209.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc on 10/4, 10/9 and 12/4.
	Grant, Meghan	12/11/2009	0.90	190.00	171.00	Search KCC Website for proofs of claims filed for Circuit City Purchasing Company.
	Grant, Meghan	12/11/2009	0.60	190.00	114.00	Update Claim Settlement binder and Document Control database for Dockets #3504, 5210, 5601, 5827, 5903, 5954, 5948, 5793 and 5962.
	Grant, Meghan	12/11/2009	0.40	190.00	76.00	Update Omnibus Order binders and Document Control database for Orders on Omnibus Objections #'s 48, 49 and 50 and Supplemental Order on Omnibus Objection #47.
	Grant, Meghan	12/11/2009	0.30	190.00	57.00	Update Omnibus Objection binders and Document Control database for Omnibus #60 and 61 Objections.
	Jacobsen, Robin A.	12/11/2009	3.10	320.00	992.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/11/2009	1.30	320.00	416.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/11/2009	0.80	320.00	256.00	Conversation with D. Black re: updates to waterfall for next presentation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/14/2009	3.90	210.00	819.00	Analyze administrative real property lease claims: TSA Stores Inc. - M&T Trust Co.
	Black, David J	12/14/2009	1.40	210.00	294.00	Analyze newly filed claims #'s 14767-14774.
	Black, David J	12/14/2009	1.00	210.00	210.00	Update claims database per omnibus order #'s 55 & 58.
	Black, David J	12/14/2009	0.90	210.00	189.00	Update claims database per omnibus order #'s 53 & 54.
	Black, David J	12/14/2009	0.80	210.00	168.00	Update claims database per omnibus objection #64.
	Grant, Meghan	12/14/2009	2.70	190.00	513.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14104, 14647, 12612, 12057, 11929, 11772, 6334, 14648 and 11240.
	Grant, Meghan	12/14/2009	2.00	190.00	380.00	Update schedule of Lease Rejection Damages and Reconciliations to include total Unsecured claim amount filed, total administrative claim amount filed, and total claim amount filed for each claim analyzed.
	Grant, Meghan	12/14/2009	1.40	190.00	266.00	Update schedule of Lease Rejection Damages and Reconciliations compared with the database for newly calculated damages.
	Grant, Meghan	12/14/2009	1.40	190.00	266.00	Analyze claims in the schedule of Lease Rejection Damages and Reconciliations that are now marked as Duplicates in the database.
	Jacobsen, Robin A.	12/14/2009	4.00	320.00	1,280.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/14/2009	2.70	320.00	864.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for future objections.
	Jacobsen, Robin A.	12/14/2009	2.30	320.00	736.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall based upon analysis of responses.
	Atkinson, Michael L.	12/15/2009	3.10	470.00	1,457.00	Review and analyze current waterfall claims analysis, payout scenarios & distribution details, and supporting documentation; discuss w/ counsel.
	Black, David J	12/15/2009	3.70	210.00	777.00	Reconcile omnibus order #'s 53-56 to claims database.
	Black, David J	12/15/2009	2.00	210.00	420.00	Update claims database per omnibus order #56.
	Black, David J	12/15/2009	0.80	210.00	168.00	Update claims database per omnibus order #59.
	Black, David J	12/15/2009	0.50	210.00	105.00	Update claims database per omnibus order #57.
	Crockett, Jason N.	12/15/2009	0.90	330.00	297.00	Review current status of claims analyses and reports.
	Grant, Meghan	12/15/2009	2.50	190.00	475.00	Analyze claims in the schedule of Lease Rejection Damages and Reconciliations that are now marked as Amended in the database.
	Grant, Meghan	12/15/2009	2.30	190.00	437.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14599, 14606, 14608, 14613, 14614, 14615, 14616 and 14617.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/15/2009	0.80	190.00	152.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14656, 14658, 14696, 14697, 14704 and 14742.
	Grant, Meghan	12/15/2009	0.70	190.00	133.00	Update schedule of Lease Rejection Damages and Reconciliations for discrepancies found in newly amended claims.
	Jacobsen, Robin A.	12/15/2009	3.80	320.00	1,216.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/15/2009	3.50	320.00	1,120.00	Prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/15/2009	1.20	320.00	384.00	Meet with T. Strickler re: secured and 503(b)(9) claim schedules (bottom-up analysis); discuss verification procedures.
	Strickler, Timothy M.	12/15/2009	4.60	220.00	1,012.00	Review current status of secured claims and reconcile with waterfall analysis.
	Black, David J	12/16/2009	3.80	210.00	798.00	Analyze administrative real property lease claims: Trumbull Shopping Center No. 2 LLC - VNO TRU Dale Mabry LLC.
	Black, David J	12/16/2009	2.10	210.00	441.00	Create unique ID fields for administrative claims re: claims waterfall.
	Black, David J	12/16/2009	1.80	210.00	378.00	Reconcile omnibus order #57 to claims database.
	Crockett, Jason N.	12/16/2009	0.70	330.00	231.00	Review current claims waterfall analysis and other claims schedules.
	Crockett, Jason N.	12/16/2009	0.20	330.00	66.00	Prepare correspondence related to digital dropbox for transfer of information with Skadden.
	Grant, Meghan	12/16/2009	1.90	190.00	361.00	Analyze claims in the schedule of Lease Rejection Damages with unsecured filed amount discrepancies and make relevant adjustments.
	Grant, Meghan	12/16/2009	1.60	190.00	304.00	Update adjustments for secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	12/16/2009	1.40	190.00	266.00	Create 12/16/09 schedule of claims with multiple omnibus objections.
	Grant, Meghan	12/16/2009	1.20	190.00	228.00	Download responses entered between 12/10/09 - 12/15/09 and update Responses with no Order schedule.
	Grant, Meghan	12/16/2009	1.10	190.00	209.00	Update adjustments for administrative and priority claims with multiple objections.
	Grant, Meghan	12/16/2009	1.00	190.00	190.00	Update schedule of Lease Rejection Damages and Reconciliations to include any discrepancies between the unsecured filed amount per lease rejection damage calculation compared to the claims database.
	Jacobsen, Robin A.	12/16/2009	3.80	320.00	1,216.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	12/16/2009	3.50	320.00	1,120.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Strickler, Timothy M.	12/16/2009	3.10	220.00	682.00	Review 503b9 claims and reconcile to waterfall claims analysis.
	Black, David J	12/17/2009	3.70	210.00	777.00	Update claim filed amounts and prepare detail schedule re: claims waterfall.
	Black, David J	12/17/2009	1.70	210.00	357.00	Prepare for and meet with M. Grant re: review real property lease claim damage discrepancies.
	Black, David J	12/17/2009	0.50	210.00	105.00	Analyze administrative real property lease claims: Cottonwood Corners Phase V LLC.
	Crockett, Jason N.	12/17/2009	2.20	330.00	726.00	Review proposed settlements and proposed course of action, compare figures to AR schedules and preference schedules.
	Grant, Meghan	12/17/2009	1.90	190.00	361.00	Make relevant adjustments to Lease rejection damages relating to Net book value.
	Grant, Meghan	12/17/2009	1.80	190.00	342.00	Update schedule of Lease Rejection Damages and Reconciliations to include any portion of the unsecured filed amount relating to Net book value.
	Grant, Meghan	12/17/2009	1.20	190.00	228.00	Analyze claims # 11990 and 13971 to decide what portions of each claim are duplicative; adjust claims database accordingly.
	Grant, Meghan	12/17/2009	1.10	190.00	209.00	Analyze claims # 13034 to decide what amount should be reclassified to Administrative; adjust claims database and schedule of Lease Rejection Damages accordingly.
	Grant, Meghan	12/17/2009	0.80	190.00	152.00	Update claims database for Real Property claims incorrectly marked as Amended by a claim with a different store number.
	Grant, Meghan	12/17/2009	0.70	190.00	133.00	Update Omnibus Objections Schedule for Omni Order #s 48-59 and Omni Objection #s 61-64.
	Grant, Meghan	12/17/2009	0.50	190.00	95.00	Download responses entered on 12/16/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	12/17/2009	3.30	320.00	1,056.00	Revise the claims register from bottom-up for administrative claims and tie to amended waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/17/2009	2.90	320.00	928.00	Revise the claims register from bottom-up for 503(b)(9) claims and tie to amended waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/18/2009	3.30	210.00	693.00	Prepare filed claim amount variance schedule re: claims waterfall.
	Crockett, Jason N.	12/18/2009	2.10	330.00	693.00	Assist in preparation of analysis of claims on individual basis to reconcile with claims waterfall figures.
	Grant, Meghan	12/18/2009	1.20	190.00	228.00	Reconcile Omnibus #41 Order with claims database.
	Grant, Meghan	12/18/2009	0.90	190.00	171.00	Reconcile Omnibus #39 Order with claims database.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/18/2009	0.90	190.00	171.00	Reconcile Omnibus #40 Order with claims database.
	Grant, Meghan	12/18/2009	0.60	190.00	114.00	Reconcile Omnibus #38 Order with claims database.
	Jacobsen, Robin A.	12/18/2009	2.10	320.00	672.00	Review and update schedule of Top 50 100%-pay claims per request of counsel PSZJ.
	Jacobsen, Robin A.	12/18/2009	1.90	320.00	608.00	Prepare for and meet with J. Crockett re: bottom-up claims register analysis for 100%-pay claims and Top 50 claims analysis.
	Atkinson, Michael L.	12/21/2009	2.10	470.00	987.00	Review and analyze claims waterfall, supporting documentation, and future claims objection details.
	Atkinson, Michael L.	12/21/2009	1.80	470.00	846.00	Review and analyze largest unresolved claims & supporting documentation.
	Black, David J	12/21/2009	3.20	210.00	672.00	Update claims database per supplemental omnibus order #'s 48, 49 & 50.
	Black, David J	12/21/2009	1.80	210.00	378.00	Prepare summary schedule for proposed claim amounts re: claims waterfall.
	Black, David J	12/21/2009	0.90	210.00	189.00	Update claims database per supplemental omnibus order #27.
	Black, David J	12/21/2009	0.60	210.00	126.00	Review claim settlement of Checkpoint and related correspondence.
	Black, David J	12/21/2009	0.40	210.00	84.00	Update claims database per supplemental omnibus order #9.
	Crockett, Jason N.	12/21/2009	0.90	330.00	297.00	Review debtors' motion for summary judgment.
	Crockett, Jason N.	12/21/2009	0.60	330.00	198.00	Review Checkpoint proposed settlement. Review claims objection with respect to claim #915 and prepare correspondence.
	Grant, Meghan	12/21/2009	2.60	190.00	494.00	Reconcile Omnibus #42 Order with claims database.
	Grant, Meghan	12/21/2009	1.10	190.00	209.00	Reconcile Omnibus #43 Order with claims database.
	Grant, Meghan	12/21/2009	1.00	190.00	190.00	Create schedule of Settlement Agreement and Stipulation between The Debtors and Checkpoint Systems, Inc to resolve Claim #s 915 and 4433.
	Grant, Meghan	12/21/2009	0.80	190.00	152.00	Reconcile Omnibus #45 Order with claims database.
	Grant, Meghan	12/21/2009	0.70	190.00	133.00	Reconcile Omnibus #44 Order with claims database.
	Grant, Meghan	12/21/2009	0.60	190.00	114.00	Download Supplemental Omnibus Objection Orders filed 12/18/09 and update Omnibus Objections Chart.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Reconcile Omnibus #47 Order with claims database.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Reconcile Omnibus #46 Order with claims database.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Download responses entered between 12/18/09 - 12/20/09 and update Responses with no Order schedule.
	Black, David J	12/22/2009	3.20	210.00	672.00	Identify duplicate claims for administrative rent and related lease charges.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/22/2009	2.50	210.00	525.00	Prepare schedule of objections withdrawn by debtor.
	Black, David J	12/22/2009	1.50	210.00	315.00	Update claims database per withdrawal of claim and stipulation of Deon E. Huff.
	Crockett, Jason N.	12/22/2009	2.10	330.00	693.00	Review of proposed AR, claims, and preference settlements and prepare summary of recommendations.
	Grant, Meghan	12/22/2009	1.60	190.00	304.00	Reconcile Lease Rejection Damage Adjustments with claims database.
	Grant, Meghan	12/22/2009	1.30	190.00	247.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 3106-4508.
	Grant, Meghan	12/22/2009	1.20	190.00	228.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 34-2002.
	Grant, Meghan	12/22/2009	1.20	190.00	228.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 6053-6988.
	Grant, Meghan	12/22/2009	0.90	190.00	171.00	Update claims database to remove Status and Substatus from claims withdrawn from Omnibus Objection #31.
	Grant, Meghan	12/22/2009	0.50	190.00	95.00	Update Claim Withdrawals binder and Document Control database for Dockets #5973 and 5979.
	Grant, Meghan	12/22/2009	0.20	190.00	38.00	Download responses entered between 12/21/09 - 12/22/09 and update Responses with no Order schedule.
	Grant, Meghan	12/22/2009	0.20	190.00	38.00	Analyze and create schedule for Docket #6183 - Settlement and stipulation between the Debtors and Deon E Huff.
	Black, David J	12/23/2009	3.90	210.00	819.00	Prepare and analyze administrative real property lease claims: Gravois Bluffs LLC - Norwalk Plaza Partners.
	Crockett, Jason N.	12/24/2009	1.10	330.00	363.00	Prepare listing of 50 largest 100% pay claims currently unresolved.
	Atkinson, Michael L.	12/28/2009	2.20	470.00	1,034.00	Review and analyze claims withdrawals & current waterfall.
	Crockett, Jason N.	12/28/2009	0.40	330.00	132.00	Review Henrico claim withdrawals.
	Black, David J	12/29/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: Desert Home Communities of Oklahoma - Drexel Delaware Trust.
	Black, David J	12/29/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: Lakewood Mall Shopping Center Company - Shoppes at River Crossing LLC.
	Black, David J	12/29/2009	2.00	210.00	420.00	Analyze administrative real property lease claims: Thoroughbred Village - Sierra Lakes Marketplace LLC.
	Crockett, Jason N.	12/29/2009	0.50	330.00	165.00	Review docket items and claims withdrawals for Toshiba.
	Frisvold, Andrew M	12/29/2009	2.40	220.00	528.00	Update adjourned claims analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/30/2009	1.90	210.00	399.00	Analyze administrative real property lease claims: Dicks Sporting Goods Inc. - WRI Seminole Marketplace, LLC.
	Black, David J	12/30/2009	1.60	210.00	336.00	Update claims database per withdrawal of claims filed by Toshiba America & Henrico County, VA.
	Black, David J	12/30/2009	1.20	210.00	252.00	Update claims database per stipulation of Twentieth Century Fox.
	Jacobsen, Robin A.	12/30/2009	1.10	320.00	352.00	Update summary of reduction of claims for Omnibus Objection #63.
	Jacobsen, Robin A.	12/30/2009	1.10	320.00	352.00	Update summary of reduction of claims for Omnibus Order #55.
	Jacobsen, Robin A.	12/30/2009	1.00	320.00	320.00	Update summary of reduction of claims for Omnibus Order #54.
	Jacobsen, Robin A.	12/30/2009	0.90	320.00	288.00	Update summary of reduction of claims for Omnibus Order #53.
	Jacobsen, Robin A.	12/30/2009	0.80	320.00	256.00	Update summary of reduction of claims for Omnibus Objection #64.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Objection #62.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Order #33 re: settlement with San Angelo.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Order #56.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Supplemental Order on Omni #8.
	Black, David J	12/31/2009	3.40	210.00	714.00	Analyze administrative real property lease claims: Mall of Louisiana Land LP - Chicago Title Land Trust Company.
	Black, David J	12/31/2009	2.60	210.00	546.00	Analyze administrative real property lease claims: CT Retail Properties Finance V LLC - Parker Bullseye LLC.
	Black, David J	12/31/2009	2.00	210.00	420.00	Analyze administrative real property lease claims: Centro Properties Group t/a Memphis Commons - Geenen Dekock Properties LLC.
	Atkinson, Michael L.	1/4/2010	0.70	530.00	371.00	Review and analyze updated claims schedules.
	Black, David J	1/4/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Centro Properties Group - Torrington Triplets LLC.
	Black, David J	1/4/2010	2.10	220.00	462.00	Add newly filed claims to database: #'s 14775-14783.
	Black, David J	1/4/2010	0.80	220.00	176.00	Prepare for and meet with R. Jacobsen and M. Grant re: claims waterfall and top 50 payout claims.
	Black, David J	1/4/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of Checkpoint Systems, Inc.
	Black, David J	1/4/2010	0.20	220.00	44.00	Update claims database per withdrawals of claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	1/4/2010	0.60	350.00	210.00	Discussion of and assistance in preparation of updated claims schedules.
	Frisvold, Andrew M	1/4/2010	3.10	230.00	713.00	Update analysis of omnibus #56.
	Frisvold, Andrew M	1/4/2010	2.70	230.00	621.00	Reconcile adjourned claims analysis with waterfall.
	Frisvold, Andrew M	1/4/2010	1.40	230.00	322.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/4/2010	0.90	230.00	207.00	Review updated waterfall.
	Grant, Meghan	1/4/2010	2.50	200.00	500.00	Update schedule of the fifty largest claim reduction amounts not yet ruled on for recently filed Orders on Omnibus Objections.
	Grant, Meghan	1/4/2010	1.90	200.00	380.00	Create e-mail highlighting dockets filed between 12/1/09 and 1/3/10 that will affect cash.
	Grant, Meghan	1/4/2010	1.30	200.00	260.00	Update schedule of the fifty largest claim reduction amounts not yet ruled on for recently filed Omnibus Objections.
	Grant, Meghan	1/4/2010	1.20	200.00	240.00	Review and analyze dockets filed between 12/12/09 and 1/3/10.
	Grant, Meghan	1/4/2010	0.70	200.00	140.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 12/18/09 - 12/28/09.
	Grant, Meghan	1/4/2010	0.40	200.00	80.00	Create 1/5/10 schedule of 503(b)(9) claims with multiple omnibus objections.
	Jacobsen, Robin A.	1/4/2010	1.90	340.00	646.00	Update summary of reduction of claims for Order on Omnibus Objection #59.
	Jacobsen, Robin A.	1/4/2010	1.40	340.00	476.00	Meet with A. Frisvold re: review and update response schedule (re: creditors responding to omnibus objections) for presentation on 1/8/10.
	Jacobsen, Robin A.	1/4/2010	1.30	340.00	442.00	Update summary of reduction of claims for Order on Omnibus Objection #58.
	Jacobsen, Robin A.	1/4/2010	0.90	340.00	306.00	Continue to update summary of reduction of claims for Order on Omnibus Objection #56.
	Jacobsen, Robin A.	1/4/2010	0.70	340.00	238.00	Update summary of reduction of claims for Order on Omnibus Objection #57.
	Atkinson, Michael L.	1/5/2010	0.20	530.00	106.00	Review and analyze claims schedules & discuss w/ J Crockett.
	Black, David J	1/5/2010	2.40	220.00	528.00	Prepare updated net and proposed claim amounts report re: claims waterfall.
	Black, David J	1/5/2010	1.60	220.00	352.00	Prepare updated filed claim amounts report re: claims waterfall.
	Black, David J	1/5/2010	1.40	220.00	308.00	Analyze claims database audit log entries re: bottom up listing claims report.
	Black, David J	1/5/2010	1.30	220.00	286.00	Prepare schedules of withdrawn and scheduled unmatched claims re: claims waterfall.
	Black, David J	1/5/2010	0.70	220.00	154.00	Calculate prior waterfall variance: 503(b)(9) and administrative claims.
	Crockett, Jason N.	1/5/2010	0.70	350.00	245.00	Discuss claims schedules with staff for next update.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	1/5/2010	3.40	230.00	782.00	Prepare analysis of potential improvements re: adjourned claims.
	Frisvold, Andrew M	1/5/2010	2.30	230.00	529.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/5/2010	1.40	230.00	322.00	Update notes to adjourned claims analyses.
	Grant, Meghan	1/5/2010	2.10	200.00	420.00	Create schedule of filed/continued claims that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.70	200.00	340.00	Create schedule of Debtors' Future Objections that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.60	200.00	320.00	Create schedule of future objections identified by Protiviti that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.20	200.00	240.00	Review and analyze schedule of the fifty largest claim reduction amounts not yet ruled on for recently continued claims.
	Grant, Meghan	1/5/2010	1.20	200.00	240.00	Create 1/5/10 schedule of administrative, secured, priority and unsecured claims with multiple omnibus objections.
	Grant, Meghan	1/5/2010	1.00	200.00	200.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	1/5/2010	2.00	340.00	680.00	Prepare schedule of claim stipulations and settlements and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	1.80	340.00	612.00	Prepare schedule of withdrawn claims and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	1.20	340.00	408.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #48.
	Jacobsen, Robin A.	1/5/2010	1.10	340.00	374.00	Prepare schedule of multiple objections to claims and necessary adjustments to be made to waterfall; update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.70	340.00	238.00	Review debtors' Motion for Summary Judgment on omnibus objections 19 and 33; order pending.
	Jacobsen, Robin A.	1/5/2010	0.50	340.00	170.00	Discussion with D. Black re: update schedule of claims for bottom-up analysis.
	Jacobsen, Robin A.	1/5/2010	0.40	340.00	136.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #27.
	Jacobsen, Robin A.	1/5/2010	0.40	340.00	136.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #50.
	Jacobsen, Robin A.	1/5/2010	0.30	340.00	102.00	Prepare schedule of claim filed amount by class and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #49.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Prepare schedule of scheduled amounts not matched to claims, and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Update summary of reduction of claims for Order on Omnibus Objection #61.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and analyze largest outstanding claim details and supporting documentation.
	Atkinson, Michael L.	1/6/2010	1.10	530.00	583.00	Review and analyze proposed claims objections.
	Atkinson, Michael L.	1/6/2010	0.30	530.00	159.00	Review and analyze current claims analysis.
	Black, David J	1/6/2010	3.10	220.00	682.00	Calculate prior waterfall variance: secured, priority and unsecured filed amounts, and related summary reconciliation.
	Black, David J	1/6/2010	2.50	220.00	550.00	Prepared reconciliation detail report for omnibus objection #6 re: claims waterfall.
	Black, David J	1/6/2010	1.90	220.00	418.00	Calculate prior waterfall variance: proposed amounts and related reconciliations.
	Crockett, Jason N.	1/6/2010	2.00	350.00	700.00	Review detailed claims from bottom up with M. Grant and develop listing of 50 largest potential claims improvements.
	Crockett, Jason N.	1/6/2010	1.60	350.00	560.00	Prepare updated list of future claims objections.
	Crockett, Jason N.	1/6/2010	0.80	350.00	280.00	Review 10 largest outstanding claims in detail and review of summary schedules related thereto.
	Frisvold, Andrew M	1/6/2010	3.60	230.00	828.00	Reconcile waterfall to adjourned claims analysis.
	Frisvold, Andrew M	1/6/2010	2.40	230.00	552.00	Update memo re: adjourned claims.
	Grant, Meghan	1/6/2010	2.60	200.00	520.00	Research and compile the history of the Top 10 claims that can improve the current conservative estimate.
	Grant, Meghan	1/6/2010	2.10	200.00	420.00	Create schedule of the Largest Fifty Debtors' future objections, Protiviti future objections and filed/continued claims that can improve the current conservative estimate.
	Grant, Meghan	1/6/2010	1.40	200.00	280.00	Reconcile Largest Fifty claims that can improve the current conservative estimate with the claims database.
	Grant, Meghan	1/6/2010	1.10	200.00	220.00	Create schedule of Largest Ten claims that can improve the current conservative estimate not including Reclamation Claims.
	Grant, Meghan	1/6/2010	1.00	200.00	200.00	Update Debtors' Future Objections list for Omnibus Objections 62-64.
	Jacobsen, Robin A.	1/6/2010	3.60	340.00	1,224.00	Prepare bridge analysis for the two claims waterfall schedules dated 12/2/09 and 1/5/10.
	Jacobsen, Robin A.	1/6/2010	3.10	340.00	1,054.00	Update schedule of responses to omnibus objections for best case, worst case, and conservative estimate; update claims waterfall as required.
	Jacobsen, Robin A.	1/6/2010	1.30	340.00	442.00	Update bottom-up analysis to tie to claims waterfall dated 1/5/10.
	Atkinson, Michael L.	1/7/2010	1.70	530.00	901.00	Review and analyze adjourned claims analysis and supporting documentation.
	Atkinson, Michael L.	1/7/2010	0.40	530.00	212.00	Review and analyze claims waterfall.
	Black, David J	1/7/2010	3.10	220.00	682.00	Prepare interim adjustment detail report for net claim amounts re: claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/7/2010	2.50	220.00	550.00	Analyze administrative real property lease claims: CC Springs LLC - Glenmoor Ltd. Partnership.
	Black, David J	1/7/2010	1.50	220.00	330.00	Update claims database per stipulation and settlement agreement of TiVo Inc.
	Black, David J	1/7/2010	0.90	220.00	198.00	Update claims database per stipulation and settlement agreement of City of Newport News, Virginia.
	Crockett, Jason N.	1/7/2010	1.30	350.00	455.00	Prepare schedules for adjourned claims.
	Crockett, Jason N.	1/7/2010	0.80	350.00	280.00	Review of claims waterfall and discuss with R. Jacobsen.
	Crockett, Jason N.	1/7/2010	0.50	350.00	175.00	Review schedules related to Panasonic claims and AR.
	Crockett, Jason N.	1/7/2010	0.40	350.00	140.00	Review of claims waterfall bridge.
	Frisvold, Andrew M	1/7/2010	2.20	230.00	506.00	Update adjourned claims analysis.
	Grant, Meghan	1/7/2010	1.80	200.00	360.00	Create detailed schedule of the history of the Top 10 claims that can improve the current conservative estimate.
	Grant, Meghan	1/7/2010	1.20	200.00	240.00	Review grammar and write-ups in the January 8, 2010 Financial Update to the Official Committee of Unsecured Creditors presentation.
	Grant, Meghan	1/7/2010	1.00	200.00	200.00	Review and analyze dockets filed between 1/4/10 and 1/7/10.
	Grant, Meghan	1/7/2010	0.90	200.00	180.00	Update Claim Withdrawals binder and Document Control database for Dockets #5137, 5554, 6187, 6198, 6205, 6206, 6212 and 6215.
	Grant, Meghan	1/7/2010	0.80	200.00	160.00	Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #'s 8, 9, 27 and 48-50.
	Grant, Meghan	1/7/2010	0.70	200.00	140.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 53-59 and 61.
	Grant, Meghan	1/7/2010	0.60	200.00	120.00	Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6062, 6149, 6193 and 6211.
	Grant, Meghan	1/7/2010	0.60	200.00	120.00	Download responses entered between 12/23/09 - 1/6/10 and update Responses with no Order schedule.
	Grant, Meghan	1/7/2010	0.40	200.00	80.00	Update Omnibus Objection binder and Document Control database for Omni #'s 62 - 64.
	Jacobsen, Robin A.	1/7/2010	3.60	340.00	1,224.00	Review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Jacobsen, Robin A.	1/7/2010	2.80	340.00	952.00	Continue to prepare the claims bottom-up analysis for secured, 503(b)(9), and administrative claims.
	Jacobsen, Robin A.	1/7/2010	0.90	340.00	306.00	Review committee presentation for 1/8/10 re: claims section.
	Atkinson, Michael L.	1/8/2010	0.90	530.00	477.00	Review and analyze proposed settlement agreements re: Marbligate & TIVO.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	1/8/2010	0.70	530.00	371.00	Review and analyze waterfall analysis and proposed objections/claims estimates.
	Atkinson, Michael L.	1/8/2010	0.60	530.00	318.00	Review and analyze claims analysis re: effective date & impact on claims.
	Black, David J	1/8/2010	2.90	220.00	638.00	Prepare interim adjustments detail report for filed and proposed claim amounts re: claims waterfall.
	Black, David J	1/8/2010	1.70	220.00	374.00	Analyze administrative real property lease claims: Centro Properties Group t/a Venture Point Duluth - Redtree Properties LP.
	Crockett, Jason N.	1/8/2010	1.90	350.00	665.00	Prepare sensitivities to claims waterfall estimates with magnitude for improvements.
	Crockett, Jason N.	1/8/2010	1.50	350.00	525.00	Prepare listing of 50 largest claims that can improve effective date analysis.
	Crockett, Jason N.	1/8/2010	0.70	350.00	245.00	Review proposed settlement with Marblegate.
	Crockett, Jason N.	1/8/2010	0.60	350.00	210.00	Review Tivo proposed settlement.
	Frisvold, Andrew M	1/8/2010	1.50	230.00	345.00	Reconcile waterfall and adjourned claims analysis; update analyses.
	Grant, Meghan	1/8/2010	2.60	200.00	520.00	Review content and data of the January 8, 2010 Financial Update to the Official Committee of Unsecured Creditors presentation.
	Grant, Meghan	1/8/2010	2.10	200.00	420.00	Create schedule of Omnibus Objections 51 and 52 claims sustained and temporarily disallowed.
	Grant, Meghan	1/8/2010	1.40	200.00	280.00	Reconcile responses for the Order on Omnis 51 and 52 with response schedule.
	Grant, Meghan	1/8/2010	1.20	200.00	240.00	Create e-mail highlighting dockets filed between 1/4/10 and 1/7/10 that will affect cash.
	Grant, Meghan	1/8/2010	0.70	200.00	140.00	Analyze and review Docket #6228 - Memorandum Opinion and Order on Omnibus Objections 51 and 52.
	Jacobsen, Robin A.	1/8/2010	3.60	340.00	1,224.00	Continue to review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Jacobsen, Robin A.	1/8/2010	0.80	340.00	272.00	Continue to review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Black, David J	1/11/2010	3.90	220.00	858.00	Analyze administrative real property lease claims: Hart Kings Crossing LLC - ELPF Slidell LLC.
	Black, David J	1/11/2010	0.90	220.00	198.00	Prepare top 20 best & worst case scenarios for contested claims.
	Black, David J	1/11/2010	0.90	220.00	198.00	Update claims database per stipulations and settlement agreements of Marblegate Asset Management, LLC.
	Grant, Meghan	1/11/2010	1.60	200.00	320.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections for individual settlements and stipulations.
	Grant, Meghan	1/11/2010	1.50	200.00	300.00	Analyze and reconcile Docket #6249 - Notice of Proposed Settlement with The Columbus Dispatch, with claims database.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/11/2010	1.00	200.00	200.00	Create draft of e-mail highlighting dockets filed between 1/8/10 and 1/11/10 that will affect cash.
	Grant, Meghan	1/11/2010	0.90	200.00	180.00	Create schedule for administrative, 503(b)(9) and secured claims of the top best-case and worst-case claim values.
	Grant, Meghan	1/11/2010	0.70	200.00	140.00	Download responses entered between 1/7/09 - 1/10/10 and update Responses with no Order schedule.
	Grant, Meghan	1/11/2010	0.70	200.00	140.00	Download responses entered on 1/11/10 and update Responses with no Order schedule.
	Black, David J	1/12/2010	3.60	220.00	792.00	Analyze administrative real property lease claims: Alexander's Rego Shopping Center Inc. - Circuit NH Corp.
	Black, David J	1/12/2010	1.80	220.00	396.00	Update claims database per stipulation and settlement agreement of The Columbus Dispatch.
	Grant, Meghan	1/12/2010	1.80	200.00	360.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc between 12/31/09 - 1/12/10.
	Grant, Meghan	1/12/2010	1.60	200.00	320.00	Reconcile Docket #5966 - Notice of Agenda of Matters for Hearing on 12/07/09, with Response Schedule.
	Grant, Meghan	1/12/2010	1.40	200.00	280.00	Reconcile Docket #6253 - Notice of Agenda of Matters for Hearing on 1/14/10, with Response Schedule.
	Grant, Meghan	1/12/2010	1.00	200.00	200.00	Create schedule of Lease Rejection Calculations on Claims filed as administrative.
	Grant, Meghan	1/12/2010	0.60	200.00	120.00	Reconcile Docket #6112 - Notice of Agenda of Matters for Hearing on 12/21/09, with Response Schedule.
	Grant, Meghan	1/12/2010	0.60	200.00	120.00	Download responses entered on 1/12/10 and update Responses with no Order schedule.
	Black, David J	1/13/2010	3.20	220.00	704.00	Analyze administrative real property lease claims: Amherst VF LLC - Central Park 1226 LLC.
	Black, David J	1/13/2010	2.90	220.00	638.00	Analyze administrative real property lease claims: DDR MDT Carillon Place, LLC - CC Investors 1995 6.
	Frisvold, Andrew M	1/13/2010	1.60	230.00	368.00	Review recent responses to claim objections.
	Grant, Meghan	1/13/2010	1.60	200.00	320.00	Reconcile analysis of administrative RP lease claims with rejection damages calculations.
	Grant, Meghan	1/13/2010	1.30	200.00	260.00	Review and analyze Claim 13693, 12065, 5839, 12067, 13699 and 5816 to calculate post-petition portion allowed as administrative expense.
	Grant, Meghan	1/13/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14017, 13472, 10090, 13953, 14232, 9961, 13444, 13740, 13254 and 13978 and rejection damages claims.
	Grant, Meghan	1/13/2010	1.20	200.00	240.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14064, 13747, 14424, 13851, 13109, 13634, 14170, 13923, 14669, 14382 and 14343 and rejection damages claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/13/2010	1.20	200.00	240.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12086, 14024, 14058, 14165, 14220 and 14363 and rejection damages claims.
	Grant, Meghan	1/13/2010	1.10	200.00	220.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13473, 14260, 13721, 14389, 13501, 13722, 13946 and 13731 and rejection damages claims.
	Grant, Meghan	1/13/2010	0.70	200.00	140.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13188, 13905, 14242, 14356, 13369, 14142, 13878, 14226 and 13167 and rejection damages claims.
	Grant, Meghan	1/13/2010	0.40	200.00	80.00	Review and analyze Claim 14103 to calculate post-petition portion allowed as administrative expense.
	Atkinson, Michael L.	1/14/2010	0.40	530.00	212.00	Review and analyze claims analysis/charts/hearing dates.
	Atkinson, Michael L.	1/14/2010	0.30	530.00	159.00	Review and analyze recently filed orders re: claims omnibus objections.
	Crockett, Jason N.	1/14/2010	0.40	350.00	140.00	Review claims hearing chart circulated at court hearing.
	Crockett, Jason N.	1/14/2010	0.30	350.00	105.00	Update claims information to reflect ruling on 64th omni.
	Crockett, Jason N.	1/14/2010	0.30	350.00	105.00	Review EDC reply to late claim.
	Crockett, Jason N.	1/14/2010	0.20	350.00	70.00	Review docket for treatment of reclamation claims from hearing.
	Frisvold, Andrew M	1/14/2010	2.80	230.00	644.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/14/2010	0.80	230.00	184.00	Update adjourned claims analysis.
	Grant, Meghan	1/14/2010	2.20	200.00	440.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12702, 14290, 14287, 13372, 13783, 14346, 11773, 13697, 14053, 12959, 12514, 13546, 12540, 13973, 14141, 14288, 13449, 13989, 13447, 13816, 13867 and 14245 and rejection dam
	Grant, Meghan	1/14/2010	1.40	200.00	280.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14309, 12354, 12920, 13588, 14162, 12513, 13949, 13014, 12634, 11696, 12487, 14256, 14270, 14347 and 13911 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.90	200.00	180.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12872, 13968, 14002, 13545, 14345, 13720 and 13892 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.90	200.00	180.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13134, 8570, 12996, 14310, 14001, 13998, 9635, 13366, 12348, 14234, 14130, 14143, 14247, 12754 and 5701 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.80	200.00	160.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14140, 12559, 14082, 13732, 14229, 14390, 14381, 13974, 14137, and 13996 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.60	200.00	120.00	Update draft of e-mail highlighting dockets filed between 1/8/10 and 1/13/10 that will affect cash.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/14/2010	0.40	200.00	80.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13434, 14045, 13876, 14355, 8094 and 14366 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.40	200.00	80.00	Download responses entered on 1/13/10 and update Responses with no Order schedule.
	Jacobsen, Robin A.	1/14/2010	0.50	340.00	170.00	Meet with D. Black re: analysis of administrative landlord claims; can be reduced by \$6 million.
	Black, David J	1/15/2010	3.80	220.00	836.00	Analyze administrative real property lease claims: Cleveland Towne Center LLC - Norwalk Plaza Partners Watt 205102 26.
	Black, David J	1/15/2010	0.90	220.00	198.00	Update claims database per Supplemental Omnibus #23 Order.
	Black, David J	1/15/2010	0.50	220.00	110.00	Update claims database per 2nd Supplemental Omnibus #19 Order.
	Black, David J	1/15/2010	0.40	220.00	88.00	Update claims database per settlement agreement and stipulation re: claims of Nancy and Charles Booth.
	Frisvold, Andrew M	1/15/2010	1.20	230.00	276.00	Review and update adjourned claims analysis with new responses.
	Grant, Meghan	1/15/2010	1.80	200.00	360.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 9517, 11899, 12573, 13135, 13397, 13557, 13637, 13699, 13717 and 13884 and rejection damages claims.
	Grant, Meghan	1/15/2010	1.60	200.00	320.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3230, 4179, 3624, 863, 272, 3167 and 3705.
	Grant, Meghan	1/15/2010	1.50	200.00	300.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 233, 3390, 3855 and 851.
	Grant, Meghan	1/15/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12426, 13882, 13504, 14230, 14482, 14257, 14244, 13179 and 8847 and rejection damages claims.
	Grant, Meghan	1/15/2010	1.00	200.00	200.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3734, 3249 3113, 876 and 543.
	Black, David J	1/18/2010	2.90	220.00	638.00	Analyze administrative real property lease claims: Valley Corners Shopping Center, LLC - HIP Stephanie LLC.
	Black, David J	1/18/2010	2.30	220.00	506.00	Analyze administrative real property lease claims: Centro Properties Group t/a Heritage Square - Cafaro Northwest Partnership DBA South Hill Mall.
	Black, David J	1/18/2010	1.10	220.00	242.00	Add new filed claims to database: 14784-14792.
	Crockett, Jason N.	1/18/2010	0.60	350.00	210.00	Review supplemental order to omni 19 and 23.
	Frisvold, Andrew M	1/18/2010	2.50	230.00	575.00	Update adjourned claims analysis and reconcile to waterfall.
	Grant, Meghan	1/18/2010	1.50	200.00	300.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3198, 3776, 823, 3677, 4501, 4130, 3170 and 3602.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/18/2010	1.40	200.00	280.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 506, 831 and 766.
	Grant, Meghan	1/18/2010	1.30	200.00	260.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3648, 3336, 3136, 3133, 949, 1607, 3862 and 4313.
	Grant, Meghan	1/18/2010	1.10	200.00	220.00	Update and send draft of e-mail highlighting dockets filed between 1/8/10 and 1/17/10 that will affect cash.
	Grant, Meghan	1/18/2010	1.00	200.00	200.00	Create schedule of RP Lease Claims whose rejection damage calculation is correct and has no Protiviti Unsecured amount in the Claims Database.
	Grant, Meghan	1/18/2010	1.00	200.00	200.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3316, 891, 3506, 3168 and 3674.
	Grant, Meghan	1/18/2010	0.40	200.00	80.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 1/12/10 - 1/13/10.
	Black, David J	1/19/2010	2.70	220.00	594.00	Analyze administrative real property lease claims: Vornado Mundy Street LLC - DDRTC Columbiana Station LLC.
	Black, David J	1/19/2010	2.00	220.00	440.00	Analyze administrative real property lease claims: PREIT Services LLC as agent for PRGL Paxton Limited Partnership - Amargosa Palmdale Investments LLC.
	Black, David J	1/19/2010	1.80	220.00	396.00	Analyze administrative real property lease claims: Advance Real Estate Management LLC - DEV Limited Partnership.
	Frisvold, Andrew M	1/19/2010	0.40	230.00	92.00	Review docket for new responses to claim objections.
	Grant, Meghan	1/19/2010	2.00	200.00	400.00	Update schedule of RP lease claims with no Protiviti Unsecured Amount to exclude claims on the schedule of unsecured amounts duplicated in administrative RP lease claims.
	Grant, Meghan	1/19/2010	1.80	200.00	360.00	Create and run update query in Access for RP lease claims whose Protiviti Unsecured Amount is equal to the filed amount.
	Grant, Meghan	1/19/2010	1.60	200.00	320.00	Create update schedule for Access of RP lease claim numbers whose Protiviti Unsecured Amount is null but should be equal to its filed amount.
	Grant, Meghan	1/19/2010	1.50	200.00	300.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12863, 14052, 14003, 14278, 14266, 13574, 12543, 13979, 14360 and 14134 and rejection damages claims.
	Grant, Meghan	1/19/2010	1.00	200.00	200.00	Create draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Grant, Meghan	1/19/2010	0.90	200.00	180.00	Research ways to update a table in Microsoft Access using data from a separate table.
	Black, David J	1/20/2010	3.40	220.00	748.00	Analyze administrative real property lease claims: Walter E Hartman and Sally Hartman - Cencor Realty Services Inc Agent for SWQ 35 Forum LTD.
	Black, David J	1/20/2010	1.60	220.00	352.00	Update claims database per stipulation and settlement agreement of Onkyo USA.
	Black, David J	1/20/2010	1.50	220.00	330.00	Identify late-filed claims to be objected to.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/20/2010	0.40	220.00	88.00	Review replies of Paramount Home Entertainment, Inc. to omnibus objections.
	Crockett, Jason N.	1/20/2010	0.50	350.00	175.00	Review Touchpoint withdrawal.
	Grant, Meghan	1/20/2010	1.70	200.00	340.00	Create step by step directions on how to create and run an update query in Microsoft Access.
	Grant, Meghan	1/20/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13938, 12557, 14135, 14228, 14352, 14103 and 14742 and rejection damages claims.
	Grant, Meghan	1/20/2010	0.80	200.00	160.00	Download responses entered on 1/14/10 - 1/20/10 and update Responses with no Order schedule.
	Grant, Meghan	1/20/2010	0.40	200.00	80.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3106 and 4271.
	Grant, Meghan	1/20/2010	0.40	200.00	80.00	Reconcile the claims database with schedule of RP lease claims whose Protiviti Unsecured Amount is equal to the filed amount to make sure the update query worked correctly.
	Atkinson, Michael L.	1/21/2010	0.50	530.00	265.00	Review and analyze current omnibus claims objection and supporting documentation.
	Black, David J	1/21/2010	3.60	220.00	792.00	Analyze administrative real property lease claims: Fingerlakes Crossing LLC - Sherwood Properties LLC.
	Black, David J	1/21/2010	2.10	220.00	462.00	Analyze administrative real property lease claims: Riverdale Retail Associates LC - DDR Highland Grove LLC.
	Black, David J	1/21/2010	0.40	220.00	88.00	Review omnibus objection #65 and update claims database.
	Crockett, Jason N.	1/21/2010	0.50	350.00	175.00	Review 65th omnibus claims objection.
	Frisvold, Andrew M	1/21/2010	3.20	230.00	736.00	Review responses to claim objections.
	Frisvold, Andrew M	1/21/2010	2.70	230.00	621.00	Review waterfall and reconcile to adjourned claims analysis.
	Grant, Meghan	1/21/2010	1.10	200.00	220.00	Update claims database for Debtors' Sixty-Fifth Omnibus Objection.
	Grant, Meghan	1/21/2010	0.90	200.00	180.00	Update draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Grant, Meghan	1/21/2010	0.90	200.00	180.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 1/14/10 - 1/20/10.
	Black, David J	1/22/2010	2.80	220.00	616.00	Analyze administrative real property lease claims: Ritz Motel Company - Circuit Investors Vernon Hills Limited Partnership.
	Black, David J	1/22/2010	2.50	220.00	550.00	Analyze administrative real property lease claims: Saul Holdings Limited Partnership - Circuit Investors No. 3 Ltd.
	Black, David J	1/22/2010	1.60	220.00	352.00	Add newly filed claims to database: 14793-14804.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/25/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Crosspointe Plaza 08 A LLC - Montevideo Investments LLC.
	Black, David J	1/25/2010	1.70	220.00	374.00	Analyze administrative real property lease claims: Centro Properties Group t/a Coastal Way - Bassar Kaufman.
	Black, David J	1/25/2010	0.60	220.00	132.00	Update claims database per Supplemental Eighth Omnibus Order.
	Crockett, Jason N.	1/25/2010	0.50	350.00	175.00	Review docket and supplemental order to 8th omni.
	Crockett, Jason N.	1/25/2010	0.10	350.00	35.00	Review Google withdrawal.
	Grant, Meghan	1/25/2010	0.50	200.00	100.00	Update draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Black, David J	1/26/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Regency Centers LP - Coldwater Development Co LLC.
	Black, David J	1/26/2010	2.40	220.00	528.00	Update claims database per Sixtieth, Sixty-Second and Sixty-Fourth Omnibus Orders.
	Black, David J	1/26/2010	1.90	220.00	418.00	Update claims database per Supplemental Twenty-Second and Thirty-Fifth Omnibus Orders.
	Jacobsen, Robin A.	1/26/2010	3.10	340.00	1,054.00	Update schedule of Summary of Reduction of Claims and Claims Waterfall for various settlements and stips: TiVo, Newport News, Majesco, InnerWorkings, Columbus Dispatch, Samsung (supplemental 23rd), and supplemental 19th omni.
	Atkinson, Michael L.	1/27/2010	1.70	530.00	901.00	Review omnibus claims objection orders and supporting documentation.
	Atkinson, Michael L.	1/27/2010	1.20	530.00	636.00	Review and analyze recently filed claims and supporting documentation.
	Atkinson, Michael L.	1/27/2010	0.70	530.00	371.00	Review and analyze late claims objection withdrawal and supporting documentation.
	Atkinson, Michael L.	1/27/2010	0.40	530.00	212.00	Review and analyze reclamation reply brief.
	Atkinson, Michael L.	1/27/2010	0.20	530.00	106.00	Review and analyze supplemental omnibus claims objections.
	Black, David J	1/27/2010	3.90	220.00	858.00	Add newly filed administrative real property lease claims to database and analyze: Towne Square Plaza - Crone & Associates, Inc.
	Crockett, Jason N.	1/27/2010	1.40	350.00	490.00	Review order for 60th, 62nd, 64th omni and update claims schedules.
	Crockett, Jason N.	1/27/2010	0.80	350.00	280.00	Review withdrawal of late claims objection and supplemental order on omni 22.
	Crockett, Jason N.	1/27/2010	0.70	350.00	245.00	Review reclamation reply brief.
	Crockett, Jason N.	1/27/2010	0.40	350.00	140.00	Review schedule of recently filed claims.
	Crockett, Jason N.	1/27/2010	0.40	350.00	140.00	Review supplemental 35th omni order disallowing claims.
	Grant, Meghan	1/27/2010	0.60	200.00	120.00	Update and send e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	1/27/2010	3.80	340.00	1,292.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: Supplemental Order on the 19th omni (cont), Booth, Onkyo.
	Jacobsen, Robin A.	1/27/2010	3.30	340.00	1,122.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: 65th omnibus objection, Google, 2nd supplemental order on the 8th omni, supplemental order on the 35th omni.
	Black, David J	1/28/2010	3.30	220.00	726.00	Analyze newly filed administrative real property lease claims: Mall of Georgia - BPP WB LLC.
	Black, David J	1/28/2010	2.30	220.00	506.00	Prepare schedule of claims filed by Toshiba.
	Black, David J	1/28/2010	1.60	220.00	352.00	Analyze newly filed administrative real property lease claims: BPP SC LLC - The Source.
	Black, David J	1/28/2010	0.60	220.00	132.00	Update claims database per settlement agreement and stipulation of Winn Bus Lines, Inc.
	Grant, Meghan	1/28/2010	0.90	200.00	180.00	Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6231, 6232, 6239, 6240 and 6249.
	Grant, Meghan	1/28/2010	0.60	200.00	120.00	Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #23 and Second Supplemental Order #19.
	Grant, Meghan	1/28/2010	0.50	200.00	100.00	Create draft of e-mail highlighting dockets filed between 1/27/10 and 2/5/10 that will affect cash.
	Jacobsen, Robin A.	1/28/2010	3.10	340.00	1,054.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for orders entered 60th, 62nd and 64th omnibus objections.
	Jacobsen, Robin A.	1/28/2010	2.80	340.00	952.00	Analyze Toshiba Consumer Products and Toshiba Info Systems claims, objections, responses, and withdraws, to ensure accurate treatment of claims on the waterfall (filed \$62 million, surviving \$15.5 million).
	Jacobsen, Robin A.	1/28/2010	1.10	340.00	374.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for supplemental order on the 22nd omnibus objection.
	Atkinson, Michael L.	1/29/2010	0.70	530.00	371.00	Review and analyze claims allowances and motions.
	Black, David J	1/29/2010	2.10	220.00	462.00	Analyze newly filed administrative real property lease claims: Firewheel Town Center - BPP VA LLC.
	Black, David J	1/29/2010	1.20	220.00	264.00	Prepare for and meet with R. Jacobsen re: analysis of Onkyo claims.
	Crockett, Jason N.	1/29/2010	0.30	350.00	105.00	Review motion for Premier Resources Intl claim allowance.
	Crockett, Jason N.	1/29/2010	0.30	350.00	105.00	Review Booth settlement.
	Jacobsen, Robin A.	1/29/2010	3.90	340.00	1,326.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: Winn settlement, 2nd supplemental order on the 9th omni. Prepare detail schedule of omni 6 orders to verify waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	1/29/2010	1.10	340.00	374.00	Review reply brief re: Motion for Summary Judgment in connection with reclamation claims.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		1,209.60		\$295,588.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Crockett, Jason N.	11/16/2009	0.40	330.00	132.00	Review MIP details.
	Crockett, Jason N.	12/15/2009	0.40	330.00	132.00	Review MIP payouts.
	Atkinson, Michael L.	1/22/2010	1.70	530.00	901.00	Review and analyze current retention plan proposal and related analyses; discuss w/ J Crockett.
	Crockett, Jason N.	1/22/2010	1.50	350.00	525.00	Review proposed retention plan, compare to previous plan, prepare analytics, and discuss with M. Atkinson.
	Crockett, Jason N.	1/22/2010	1.10	350.00	385.00	Research documents and prepare analysis of CEO compensation, prepare correspondence for counsel re: compensation and proposed consulting fees.
	Crockett, Jason N.	1/25/2010	0.40	350.00	140.00	Review correspondence from counsel regarding supplemental retention plan.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		5.50		\$2,215.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	11/5/2009	1.50	400.00	600.00	Review prebill for monthly invoice.
	Smith, IV, Robert B.	11/11/2009	0.50	400.00	200.00	Review and revise monthly invoice.
	Smith, Matthew S.	11/11/2009	1.20	230.00	276.00	Prepare October invoice.
	Maier, Chris	12/10/2009	1.30	150.00	195.00	Prepare Circuit City November 2009 monthly invoice.
	Smith, IV, Robert B.	12/10/2009	1.20	400.00	480.00	Prepare pre-bill and November invoice.
	Smith, Matthew S.	12/10/2009	0.90	230.00	207.00	Prepare fourth interim fee application.
	Smith, Matthew S.	12/11/2009	1.00	230.00	230.00	Prepare fourth interim fee application.
	Smith, Matthew S.	12/13/2009	3.20	230.00	736.00	Prepare fourth interim fee application.
	Crockett, Jason N.	12/14/2009	0.90	330.00	297.00	Review fourth interim fee application.
	Smith, IV, Robert B.	12/14/2009	1.00	400.00	400.00	Review and revise fee application.
	Smith, Matthew S.	12/14/2009	0.60	230.00	138.00	Update fourth interim fee application.
	Smith, IV, Robert B.	1/9/2010	0.50	440.00	220.00	Review prebill.
	Smith, Matthew S.	1/11/2010	1.00	250.00	250.00	Prepare December invoice.
	Smith, IV, Robert B.	1/12/2010	0.50	440.00	220.00	Review invoice.
	Crockett, Jason N.	1/13/2010	0.20	350.00	70.00	Review invoice and correspondence related thereto.
	Smith, Matthew S.	1/14/2010	3.00	250.00	750.00	Prepare for and attend fee application hearing.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		18.50		\$5,269.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	11/1/2009	4.20	470.00	1,974.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	11/1/2009	3.80	330.00	1,254.00	Prepare updates to committee presentation per J. Pomerantz comments.
	Atkinson, Michael L.	11/2/2009	1.20	470.00	564.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	11/2/2009	0.30	470.00	141.00	Review and revise presentation re: outstanding Canada issues.
	Crockett, Jason N.	11/2/2009	0.80	330.00	264.00	Prepare updates to presentation based on Canada issues.
	Crockett, Jason N.	11/2/2009	0.80	330.00	264.00	Prepare updates to presentation for final review.
	Atkinson, Michael L.	11/3/2009	1.90	470.00	893.00	Review and revise presentation and supporting documentation in preparation for meeting w/ committee members and professionals.
	Crockett, Jason N.	11/3/2009	3.20	330.00	1,056.00	Prepare updates and add schedules to presentation as suggested by counsel.
	Atkinson, Michael L.	11/4/2009	0.90	470.00	423.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	11/4/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: presentation to committee members and professionals.
	Crockett, Jason N.	11/4/2009	1.60	330.00	528.00	Prepare final version of committee presentation.
	Crockett, Jason N.	11/4/2009	0.80	330.00	264.00	Prepare for and participate in call with counsel regarding committee presentation.
	Atkinson, Michael L.	11/5/2009	2.70	470.00	1,269.00	Review and revise committee presentation and supporting documentation.
	Frisvold, Andrew M	11/5/2009	1.10	220.00	242.00	Prepare for and participate in conference call with counsel.
	Crockett, Jason N.	11/6/2009	0.50	330.00	165.00	Calls with M. Atkinson in advance of Committee call.
	Frisvold, Andrew M	11/6/2009	1.80	220.00	396.00	Prepare for and participate in conference call with counsel.
	Atkinson, Michael L.	11/10/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	11/10/2009	1.70	330.00	561.00	Prepare for and participate in committee call.
	Atkinson, Michael L.	11/19/2009	3.20	470.00	1,504.00	Review and revise Trust presentation.
	Atkinson, Michael L.	11/19/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	11/19/2009	2.10	470.00	987.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	11/19/2009	1.80	330.00	594.00	Prepare for and participate in call with committee.
	Crockett, Jason N.	11/19/2009	1.50	330.00	495.00	Prepare updated committee presentation: cash activity, LCs, cash at effective date analysis.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	11/24/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	11/24/2009	0.80	330.00	264.00	Prepare for committee call.
	Atkinson, Michael L.	11/30/2009	3.20	470.00	1,504.00	Review and revise presentation for committee members and counsel.
	Crockett, Jason N.	11/30/2009	2.70	330.00	891.00	Prepare committee update presentation.
	Atkinson, Michael L.	12/1/2009	1.40	470.00	658.00	Review and revise schedules/analyses for presentation to committee members and professionals re: current case status & outstanding issues.
	Crockett, Jason N.	12/1/2009	1.80	330.00	594.00	Prepare schedules for committee presentation.
	Atkinson, Michael L.	12/2/2009	2.40	470.00	1,128.00	Review and revise presentation for committee members and professionals re: revised distribution/payout analyses, liquidation analyses, and current claims analyses.
	Crockett, Jason N.	12/2/2009	0.80	330.00	264.00	Prepare committee presentation.
	Crockett, Jason N.	12/2/2009	0.60	330.00	198.00	Prepare updated claims waterfall summary analysis for committee presentation.
	Crockett, Jason N.	12/5/2009	1.20	330.00	396.00	Prepare updated presentation per comments by J. Pomerantz.
	Atkinson, Michael L.	12/7/2009	2.60	470.00	1,222.00	Review and revise presentation for committee members and professionals; discuss w/ counsel.
	Crockett, Jason N.	12/8/2009	1.90	330.00	627.00	Prepare updated committee presentation with revised claims waterfall.
	Crockett, Jason N.	12/8/2009	0.80	330.00	264.00	Prepare claims waterfall bridge from previous version.
	Crockett, Jason N.	12/8/2009	0.50	330.00	165.00	Prepare updates to liquidation analysis for actual results.
	Crockett, Jason N.	12/16/2009	1.90	330.00	627.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	12/16/2009	1.20	330.00	396.00	Review of materials in advance of committee call and review of claims schedules.
	Atkinson, Michael L.	12/29/2009	1.10	470.00	517.00	Review and revise presentation for committee members and professionals re: recent claims withdrawals and current waterfall analysis.
	Atkinson, Michael L.	1/4/2010	3.10	530.00	1,643.00	Prepare and update presentation for committee members and professionals re: settlement updates.
	Atkinson, Michael L.	1/4/2010	1.70	530.00	901.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	1/4/2010	2.10	350.00	735.00	Prepare committee update: Canon settlement, Microsoft settlement and EA settlement.
	Crockett, Jason N.	1/4/2010	1.80	350.00	630.00	Prepare committee presentation: settlement updates.
	Atkinson, Michael L.	1/5/2010	1.90	530.00	1,007.00	Prepare and update committee presentation for committee members and professionals.
	Crockett, Jason N.	1/5/2010	1.20	350.00	420.00	Prepare updates for committee meeting.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and revise presentation to committee members and professionals.
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and revise materials for committee presentation for members and professionals.
	Crockett, Jason N.	1/6/2010	1.70	350.00	595.00	Prepare materials for committee/counsel presentation.
	Crockett, Jason N.	1/6/2010	1.20	350.00	420.00	Review of previous committee presentations, prepare presentation for counsel, compare outcomes since last presentation.
	Frisvold, Andrew M	1/6/2010	2.70	230.00	621.00	Assist in preparing financial update presentation for committee.
	Atkinson, Michael L.	1/7/2010	3.20	530.00	1,696.00	Prepare and update committee presentation.
	Crockett, Jason N.	1/7/2010	2.10	350.00	735.00	Prepare committee presentation.
	Frisvold, Andrew M	1/7/2010	1.30	230.00	299.00	Update presentation for committee.
	Atkinson, Michael L.	1/8/2010	1.30	530.00	689.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	1/8/2010	2.10	350.00	735.00	Prepare schedules for committee presentation.
	Frisvold, Andrew M	1/8/2010	2.80	230.00	644.00	Prepare for and participate in conference call with counsel.
	Frisvold, Andrew M	1/8/2010	1.90	230.00	437.00	Update financial presentation for committee.
	Atkinson, Michael L.	1/10/2010	1.90	530.00	1,007.00	Prepare for and participate in conference calls re: revisions to the presentation for committee members and professionals; update presentation accordingly.
	Crockett, Jason N.	1/10/2010	1.80	350.00	630.00	Prepare presentation updates and claims schedules updates per J. Pomerantz.
	Crockett, Jason N.	1/11/2010	1.40	350.00	490.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	1/22/2010	0.30	530.00	159.00	Review and revise presentation for committee members and counsel re: real property sale.
	Crockett, Jason N.	1/22/2010	0.70	350.00	245.00	Prepare committee update with respect to sale of real property.
	Crockett, Jason N.	1/28/2010	0.80	350.00	280.00	Prepare update for committee with respect to sale of properties.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		109.10		\$43,086.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.						
	Atkinson, Michael L.	11/2/2009	1.90	470.00	893.00	Review and revise cash analysis as of the effective date.
	Crockett, Jason N.	11/2/2009	2.40	330.00	792.00	Prepare updated cash at effective date analysis with projections.
	Lyons, John K.	11/5/2009	1.00	470.00	470.00	Conference call re taxation of dividends and modification of the plan to reduce the tax on distributions from the Canadian entities.
	Crockett, Jason N.	11/23/2009	0.20	330.00	66.00	Review of weekly cash report.
	Atkinson, Michael L.	11/30/2009	0.20	470.00	94.00	Review and analyze recent cash flow activity.
	Crockett, Jason N.	11/30/2009	0.90	330.00	297.00	Review cash activity and update schedules.
	Atkinson, Michael L.	12/1/2009	0.80	470.00	376.00	Review, analyze, and discuss current liquidation analysis w/ J Crockett & counsel.
	Crockett, Jason N.	12/1/2009	0.90	330.00	297.00	Prepare updated liquidation analysis.
	Atkinson, Michael L.	12/2/2009	1.10	470.00	517.00	Review, analyze, and revise liquidation analysis based upon recent weekly cash activity.
	Crockett, Jason N.	12/2/2009	0.70	330.00	231.00	Review weekly cash reports and update liquidation analysis.
	Crockett, Jason N.	12/2/2009	0.40	330.00	132.00	Prepare updates to cash at effective date analysis.
	Frisvold, Andrew M	12/3/2009	1.90	220.00	418.00	Update A/R analysis.
	Crockett, Jason N.	12/8/2009	1.10	330.00	363.00	Prepare updated cash at effective date analysis.
	Crockett, Jason N.	12/10/2009	0.70	330.00	231.00	Review weekly cash report and prepare updates to liquidation analysis forecasts to reflect actual operating results.
	Crockett, Jason N.	12/15/2009	0.30	330.00	99.00	Review weekly cash flow report.
	Crockett, Jason N.	12/23/2009	0.20	330.00	66.00	Review weekly cash flow activity.
	Atkinson, Michael L.	1/5/2010	2.10	530.00	1,113.00	Review and revise cash flow analysis and current and projected cash balances.
	Crockett, Jason N.	1/5/2010	1.60	350.00	560.00	Prepare 5-week rolling analysis of cash flows to determine case progress and burn rates.
	Crockett, Jason N.	1/5/2010	1.20	350.00	420.00	Review weekly cash reports and prepare comments regarding distributions and collections.
	Atkinson, Michael L.	1/7/2010	1.40	530.00	742.00	Review and analyze FTI's claims waterfall & liquidation analysis.
	Atkinson, Michael L.	1/7/2010	0.70	530.00	371.00	Review and revise liquidation analysis.
	Crockett, Jason N.	1/7/2010	2.20	350.00	770.00	Review of FTI's waterfall and liquidation analysis.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	1/7/2010	1.40	350.00	490.00	Prepare updated liquidation analysis.
	Atkinson, Michael L.	1/8/2010	0.50	530.00	265.00	Review and revise effective date analysis.
	Crockett, Jason N.	1/8/2010	1.00	350.00	350.00	Prepare updated effective date analysis.
	Frisvold, Andrew M	1/18/2010	1.40	230.00	322.00	Review most current liquidation analysis.
	Crockett, Jason N.	1/20/2010	0.30	350.00	105.00	Review weekly cash receipts and disbursements.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		28.50		\$10,850.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Strickler, Timothy M.	11/2/2009	3.10	220.00	682.00	Reconcile preference analysis provided by FTI to analysis of raw accounts payable data.
	Crockett, Jason N.	11/5/2009	0.30	330.00	99.00	Research preference liability for settlement vendor.
	Crockett, Jason N.	11/10/2009	0.40	330.00	132.00	Review preference details.
	Atkinson, Michael L.	11/17/2009	1.20	470.00	564.00	Review and analyze Source Interlink objection.
	Crockett, Jason N.	11/17/2009	0.80	330.00	264.00	Review Source Interlink objection.
	Strickler, Timothy M.	11/17/2009	3.20	220.00	704.00	Reconcile preference analyses received from FTI to source data from Debtor.
	Strickler, Timothy M.	11/18/2009	2.10	220.00	462.00	Reconcile FTI preference analyses to source data from Debtor.
	Crockett, Jason N.	11/24/2009	0.60	330.00	198.00	Review Sharp complaint.
	Crockett, Jason N.	11/24/2009	0.20	330.00	66.00	Review Creative Labs complaint.
	Atkinson, Michael L.	12/10/2009	3.10	470.00	1,457.00	Review and analyze preference reports and supporting documentation; discuss w/ J Crockett & T Strickler.
	Crockett, Jason N.	12/10/2009	1.40	330.00	462.00	Review preference data, discuss with T. Strickler and M. Atkinson, and review detailed analyses.
	Strickler, Timothy M.	12/10/2009	1.30	220.00	286.00	Review and reconcile preference data received from FTI.
	Crockett, Jason N.	12/11/2009	1.40	330.00	462.00	Review preference data and prepare correspondence.
	Atkinson, Michael L.	12/21/2009	1.10	470.00	517.00	Review and analyze summary judgment motion and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	12/22/2009	0.70	330.00	231.00	Review Apple and Microsoft preference analyses.
	Atkinson, Michael L.	12/23/2009	2.40	470.00	1,128.00	Review and analyze preference analysis, settlements, and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	12/23/2009	0.40	330.00	132.00	Review proposed settlement with Fox filed on docket.
	Atkinson, Michael L.	12/29/2009	1.60	470.00	752.00	Review and analyze proposed settlements and supporting documentation; discuss w/ counsel.
LITIGATION CONSULTING TOTAL			25.30		\$8,598.00	

Case No. 08-35653

For the Period November 1, 2009 through January 31, 2010

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Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

November 1, 2009 through January 31, 2010

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
FedEx invoice 935283224; delivered to Jeff Pomerantz 10/1/09	12/31/2009	24.53
FedEx invoice 936099305; delivered to Michael Atkinson 10/8/09	12/31/2009	42.52
FedEx invoice 936903132; delivered to Beth Levine 10/16/09	12/31/2009	17.36
FedEx invoice 938631525; delivered to Jeff Pomerantz 10/31/09	12/31/2009	33.49
Working lunch, Circuit City claims waterfall (R. Jacobsen, D. Black, M. Grant).	1/5/2010	20.29
LexisNexis; research performed in November 2009	1/31/2010	1622.80
Pacer research through 12/31/09	1/31/2010	1788.80
Pacer research through 9/30/09	1/31/2010	1677.36
Total Actual and Necessary Expenses		\$5,227.15

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ²	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**ORDER ALLOWING INTERIM
COMPENSATION AND EXPENSE REIMBURSEMENT**
(Protiviti Inc.)

This matter came before the Court upon the Fifth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$403,598.00 and reimbursement of expenses in the amount of \$5,227.15 by Protiviti be and hereby are allowed; and,

3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Facsimile: (804) 783-0178

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

Robert B. Van Arsdale
Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel